



பின்புலம் டீபார்ட்மென்ட்  
சிறைச்சாலைகள் திணைக்களம்  
DEPARTMENT OF PRISONS



கார்ப்பரேஷன் வார்டா  
செயலாற்றுகை அறிக்கை  
PERFORMANCE REPORT  
2023

# කාර්යසාධන වාර්තාව 2023

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බන්ධනාගාර මූලස්ථානය

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බේස්ලයින් පාර

කොළඹ - 09.

දුරකථනය : 0114 677 177

ෆැක්ස් : 0114 677 180

ඊමේල් : [prisons@sltnet.lk](mailto:prisons@sltnet.lk)

වෙබ් : [www.prisons.gov.lk](http://www.prisons.gov.lk)



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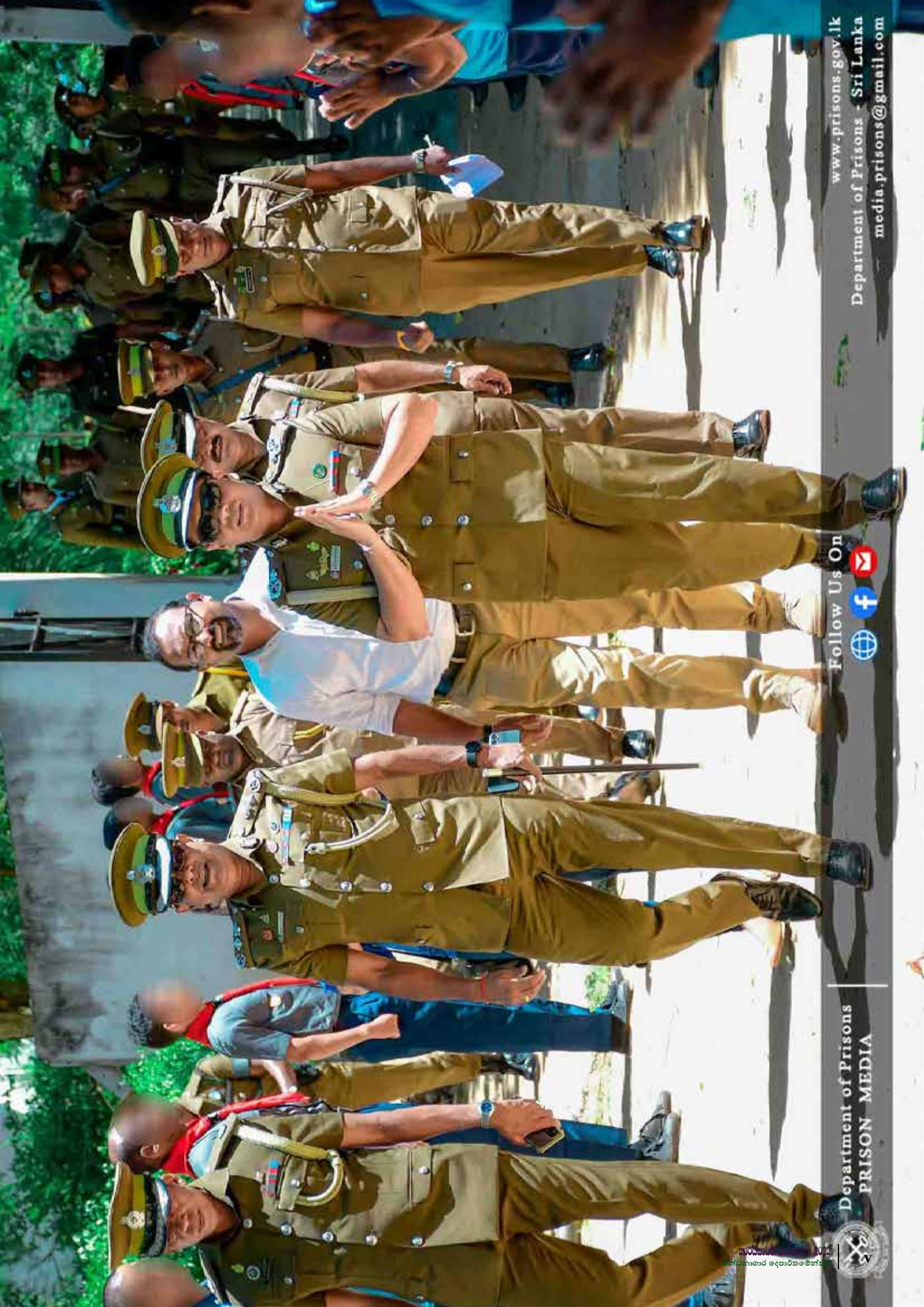
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## 1.1 නැඳින්වීම

1832 වසරේ දී බ්‍රිතාන්‍යය අධිරාජ්‍යවාදී යුගයේ ලංකාව පාලනය කළ කැමරන් ආණ්ඩුකාරවරයා විසින් හඳුන්වා දෙන ලද අධිකරණ ප්‍රතිසංස්කරණයෙහි ප්‍රතිඵලයක් වශයෙන් බන්ධනාගාරය බිහි විය. ඒ අනුව 1844 අංක 18 දරණ නීතිහා අධිකරණ ආඥා පනතට අනුව බ්‍රිතාන්‍ය බොස්ටල් ක්‍රමයට අනුරූපව වැලිකඩ බන්ධනාගාරය ගොඩනැගුනි. මෙම සේවාව 1877 අංක 16 දරණ බන්ධනාගාර පනතට අනුව 1905 ජූලි 16 දින සිට බන්ධනාගාර කොමසාරිස්වරයකු යටතේ පාලනය වන වෙනම දෙපාර්තමේන්තුවක් ලෙස ක්‍රමවත් හා විධිමත් විය. සමාජ විකාශනයත් සමඟ මෙම සේවාවේ අවශ්‍යතාව තීව්‍ර විය. එහි ප්‍රතිඵලයක් ලෙස 1875 දී එංගලන්ත බීන් ෆිල්ඩ් බන්ධනාගාර ආකෘතියට අනුව බෝගම්බර බන්ධනාගාරය ඉදිවිය. මෙලෙස විකාශිත බන්ධනාගාර පද්ධතිය වර්තමාන සමාජ සංකීර්ණත්වය හමුවේ සුවිශේෂීවූත් අත්‍යාවශ්‍ය වූත් ආයතනයක් බවට පත්ව තිබේ. මේ අනුව දිවයින පුරා විසිරී ආරක්ෂිත බන්ධනාගාර 04ක්, රිමාන්ඩ් බන්ධනාගාර 18ක්, තරුණ වරදකරුවන්ගේ විශෝධන මධ්‍යස්ථාන 02ක්, වැඩ කඳවුරු 10ක්, විවෘත වැඩ කඳවුරු 02ක්, සිර මැදිරි 23ක් බන්ධනාගාර පාසල් 01ක් ද බන්ධනාගාර අධිකාරීවරුන් යටතේ පාලනය වේ. සිරකරුවන් සහ සැකකරුවන් 30883ක් පමණ ඔවුන්ගේ රැකවරණය යටතේ සිටී.

2023 අධිකරණ, බන්ධනාගාර කටයුතු හා ආණ්ඩුක්‍රම ව්‍යවස්ථා ප්‍රතිසංස්කරණ අමාත්‍යාංශය යටතේ පාලනය වූ මෙම දෙපාර්තමේන්තුව ප්‍රාරම්භක යුගයේ දී සිරකරුවන්ට ආරක්ෂණය හා රැකවරණය ලබා දුන්නද වර්තමානයේ ඉන් ඔබ්බට යමින් සිරකරුවන් මනා පුනරුත්ථාපන ක්‍රියාවලියකට යොමු කරවන සමාජ ශෝධනාගාරයක් බවට පත්ව ඇත. එහිදී යහපුද්ගල සමාජානුයෝජනාගාරයක් වූ බන්ධනාගාර දෙපාර්තමේන්තුව සිපිරි දැන් සිපිරි කරමින් පුනරුත්ථාපනය කර යහපත් පුරවැසියන් ලෙස සමාජ ගත කිරීමට 2023 වසරේ දී ගත් උත්සාහය කාර්යය සාධන වාර්තාව මගින් නිරූපනය කිරීමට උත්සාහ ගෙන ඇත.

# 01 පරිච්ඡේදය

## 1.2 දැක්ම, මෙහෙවර, අරමුණ



### දැක්ම

නේවාසිකයින් පුනරුත්ථාපනය තුළින් යහපත් පුරවැසියන් ලෙස සමාජගත කිරීම



### මෙහෙවර

ආරක්ෂාව, රැකවරණය, පුනරුත්ථාපනය යන මූලික අරමුණු ඉටුකර ගැනීම උදෙසා නේවාසිකයින් හා බන්ධනාගාර නිලධාරීන් අතර මනා සම්බන්ධතාවයක් නිර්මාණය කරමින් ධනාත්මක චින්තනයක් ගොඩනගා නිලධාරීන්ගේ රැකියා තෘප්තිය වැඩි කිරීම තුළින් සහ සිරකරුවන්ගේ සුභසාධක කටයුතු විධිමත් කිරීම තුළින් ඔවුන්ගේ ශ්‍රම ඵලදායීතාවය රටට වැඩිදායී ලෙස යොදාගැනීම



### අරමුණ

බන්ධනාගාර නේවාසිකයින් විධිමත් පුනරුත්ථාපනය මගින් නීති ගරුක මානව හිතවාදී පුද්ගලයන් බවට පත් කර ශිෂ්ට සම්පන්න සමාජයක් බිහි කිරීමට දායක වීම.

බන්ධනාගාර නිලධාරීන් අභිප්‍රේරණය සහ දෙපාර්තමේන්තු කණ්ඩායම් හැඟීම ගොඩනැගීම

## 1.3 ප්‍රධාන කාර්යයන්

1

රට තුළ කවර හෝ අධිකරණයක අධිකාරී බලය යටතේ බන්ධනාගාර ගත කරන ලද හෝ රිමාන්ඩ් භාරයට පත් කරන ලද සෑම තරාතිරමකම සිරකරුවන් පිළිගැනීම සහ බන්ධනාගාර නීතිරීති වලට අනුකූලව ඔවුන්ගේ ආරක්ෂාව, රැකවරණය, හා පුනරුත්ථාපනය සැලසීම සහ අධිකරණ වලට රිමාන්ඩ් සිරකරුවන් ඉදිරිපත් කිරීම.

2

සියළුම බන්ධනාගාර සිර කඳවුරු හා වර්ත ශෝධනාගාර සම්බන්ධ පොදු විධානය හා මනා පරිපාලනය සැලැස්වීම.

3

සියළුම බන්ධනාගාර සිර කඳවුරු හා වර්ත ශෝධනාගාර වල රැඳවියන් සඳහා කාර්මික, කෘෂිකාර්මික, සත්ව පාලනය හා වෘත්තීය පුහුණුව ලබාදීම.

4

සියළුම බන්ධනාගාර සිර කඳවුරු හා වර්ත ශෝධනාගාර සඳහා සුභසාධක සේවා සැපයීම.

5

විශෝධන ක්ෂේත්‍රය සම්බන්ධ කිරීමට අවශ්‍ය පුහුණු කිරීම් සඳහා විධිවිධාන සැලසීම.

6

කාලීන අවශ්‍යතාවට ගැලපෙන පරිදි රැඳවියන් පුනරුත්ථාපනය කර යහපත් පුරවැසියන් ලෙස පිටත් වීමට අවශ්‍ය සමාජ පසුබිම සැකසීම.

7

බන්ධනාගාර ප්‍රතිසංස්කරණ ක්‍රියාත්මක කිරීමට අදාළව බන්ධනාගාර තදබදය අවම කිරීම, නවීන තාක්ෂණය හඳුන්වා දීම, භෞතික සම්පත් වැඩිදියුණු කිරීම හා යටිතල පහසුකම් සංවර්ධනය

8

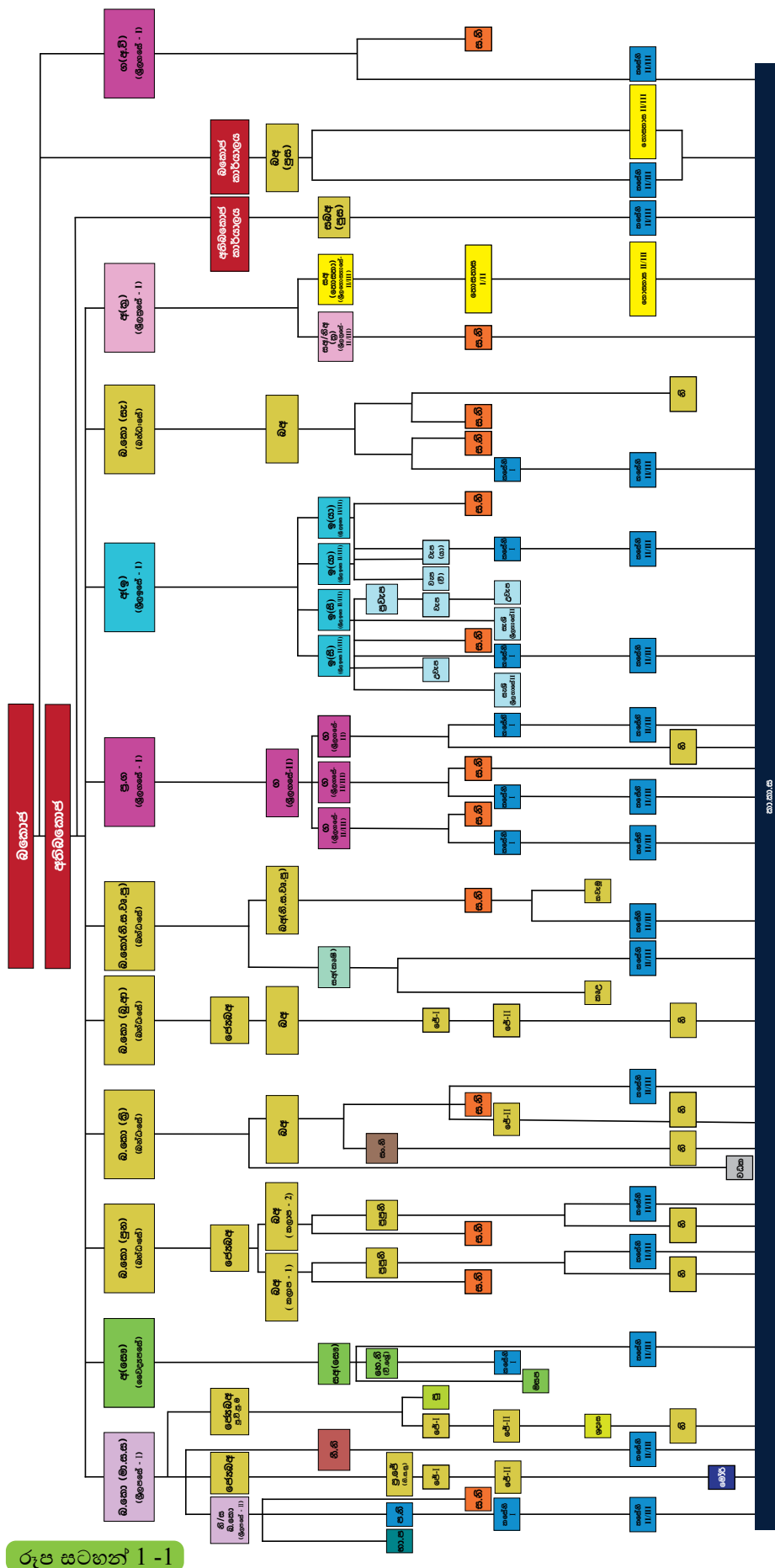
සේවා අංශයන්ට අදාළ පුහුණු හා වැඩසටහන් ප්‍රවර්ධනය කිරීම තුළින් මනා පරිවයකින් හා සේවා තෘප්තියකින් යුත් නිලධාරීන් බිහි කිරීම සඳහා බන්ධනාගාර දෙපාර්තමේන්තුවේ මානව සම්පත් සංවර්ධනය.

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රැඳවි පරිපාලන කටයුතු වඩාත් විධිමත්ව හා කාර්යක්ෂමව ඉටු කිරීම උදෙසා රැඳවියන්ගේ තොරතුරු කළමනාකරණ පද්ධතිය ස්ථාපනය කර ක්‍රියාත්මක කිරීම.



## ಕಂವಿಡಿಯಾ ವಿಸ್ತರಣೆ - ಖಚಿದಿನಾಘರ ದ್ವೇಷಾರ್ಥಕಲೆಗಳಿಗಾಗಿ

[illegible]

| අනු අංකය      | තනතුර සහ නාමය                                       | අනුමත තනතුරු සංඛ්‍යාව | සේවයේ නියුතු සංඛ්‍යාව | පුරප්පාඩු සංඛ්‍යාව | අතිරික්ත සංඛ්‍යාව |
|---------------|---|-----------------------|-----------------------|--------------------|-------------------|
| භෞෂ්ඨ මට්ටම   |   |                       |                       |                    |                   |
| 1             | බන්ධනාගාර කොමසාරිස් ජනරාල්                          | 1                     | 1                     | 0                  | 0                 |
| 2             | අතිරේක බන්ධනාගාර කොමසාරිස් ජනරාල්                   | 1                     | 0                     | 1                  | 0                 |
| 3             | බන්ධනාගාර කොමසාරිස් (ශ්‍රී.ල.ප.සේ)                  | 1                     | 1*                    | 0                  | 0                 |
| 4             | බන්ධනාගාර කොමසාරිස්                                 | 5                     | 0                     | 5                  | 0                 |
| 5             | අධ්‍යක්ෂ (සැලසුම්) (ශ්‍රී.ල.ක්‍ර.සේ)                | 1                     | 1*                    | 0                  | 0                 |
| 6             | අධ්‍යක්ෂ (ඉංජිනේරු) (ශ්‍රී.ල.ඉ.සේ)                  | 1                     | 0                     | 1                  | 0                 |
| 7             | ප්‍රධාන ගණකාධිකාරී (ශ්‍රී.ල.ග.සේ)                   | 1                     | 0                     | 1                  | 0                 |
| 8             | ස. කොමසාරිස් / නි. කොමසාරිස් (ශ්‍රී.ල.ප.සේ )        | 1                     | 0                     | 1                  | 0                 |
| 9             | ස.අධ්‍යක්ෂ /නි.අධ්‍යක්ෂ (සැලසුම්) (ශ්‍රී.ල.ක්‍ර.සේ) | 1                     | 1                     | 0                  | 0                 |
| 10            | සහකාර අධ්‍යක්ෂ (තොරතුරු තාක්ෂණ)                     | 1                     | 0                     | 1                  | 0                 |
| 11            | සහකාර අධ්‍යක්ෂ ( කෘෂිකර්ම )                         | 1                     | 0                     | 1                  | 0                 |
| 12            | ගණකාධිකාරී  | 4                     | 1                     | 3                  | 0                 |
| 13            | අභ්‍යන්තර විගණක                                     | 1                     | 1                     | 0                  | 0                 |
| 14            | බන්ධනාගාර අධිකාරී ( විශේෂ ශ්‍රේණිය )                | 7                     | 0                     | 7                  | 0                 |
| 15            | බන්ධනාගාර අධිකාරී                                   | 19                    | 6                     | 13                 | 0                 |
| 16            | බන්ධනාගාර අධිකාරී (පුනරුත්ථාපන) - පිරිමි            | 2                     | 2                     | 0                  | 0                 |
|               | බන්ධනාගාර අධිකාරී (පුනරුත්ථාපන) - කාන්තා            | 1                     | 0                     | 1                  | 0                 |
| 17            | සහකාර බන්ධනාගාර අධිකාරී (පිරිමි)                    | 40                    | 21                    | 19                 | 0                 |
|               | සහකාර බන්ධනාගාර අධිකාරී ( කාන්තා)                   | 2                     | 0                     | 2                  | 0                 |
| 18            | නීති නිලධාරී  | 1                     | 1                     | 0                  | 0                 |
| 19            | ඉංජිනේරු (සිවිල් )                                  | 2                     | 2                     | 0                  | 0                 |
| 20            | ඉංජිනේරු ( යාන්ත්‍රික )                             | 2                     | 1                     | 1                  | 0                 |
| 21            | අධ්‍යක්ෂ (වෛද්‍ය)                                   | 1                     | 0                     | 1                  | 0                 |
| 22            | නියෝජ්‍ය අධ්‍යක්ෂ (වෛද්‍ය)                          | 1                     | 1                     | 0                  | 0                 |
| 23            | වෛද්‍ය නිලධාරී                                      | 40                    | 55                    | 0                  | 15                |
| 24            | දත්ත වෛද්‍ය නිලධාරී                                 | 4                     | 3                     | 1                  | 0                 |
| දළ එකතුව      |   | 142                   | 98                    | 59                 | 15                |
| තෘතීයික මට්ටම |   |                       |                       |                    |                   |
| 25            | පරිපාලන නිලධාරී                                     | 2                     | 1                     | 1                  | 0                 |
| 26            | ප්‍රධාන වැඩ පරීක්ෂක                                 | 1                     | 0                     | 1                  | 0                 |
| 27            | විශේෂ ශ්‍රේණියේ හෙද නිලධාරී                         | 1                     | 0                     | 1                  | 0                 |
| 28            | භාෂා පරිවර්තක                                       | 3                     | 2                     | 1                  | 0                 |

\* පුරප්පාඩු රාජකාරි ඉටුකිරීමේ පදනම මත සේවයේ නියුතු වේ.

# 01 පරිච්ඡේදය

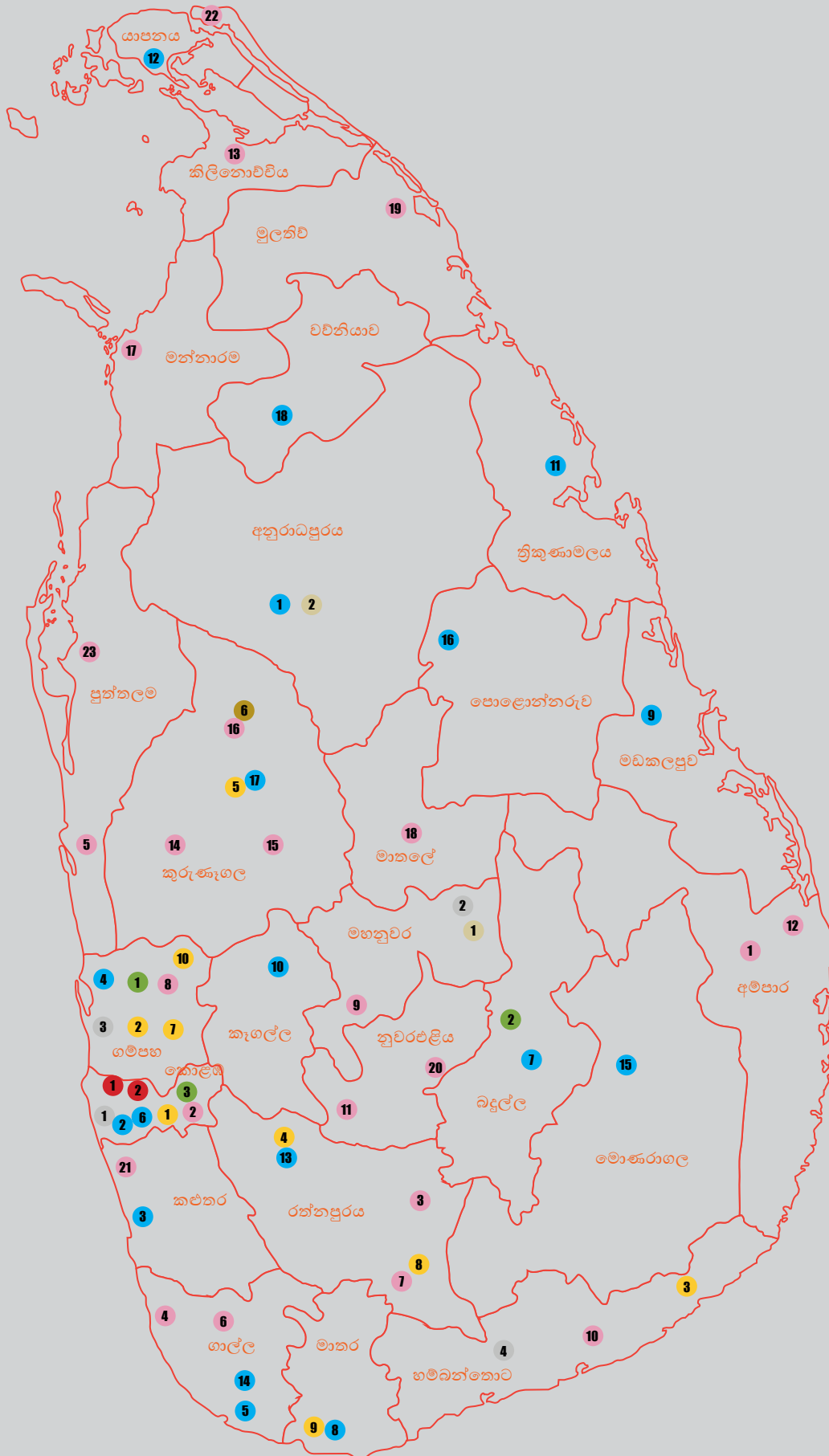
| අනු අංකය        | තනතුර සහ නාමය   | අනුමත තනතුරු සංඛ්‍යාව | සේවයේ නියුතු සංඛ්‍යාව | පුරප්පාඩු සංඛ්‍යාව | අතිරික්ත සංඛ්‍යාව |
|-----------------|---|-----------------------|-----------------------|--------------------|-------------------|
| 29              | තොරතුරු භාසන්නිවේදන තාක්ෂණ නිලධාරී                            | 1                     | 0                     | 1                  | 0                 |
| 30              | සංඛ්‍යාලේඛන නිලධාරී   | 1                     | 1                     | 0                  | 0                 |
| 31              | ප්‍රධාන ජේලර් (කාන්තා)  | 3                     | 0                     | 3                  | 0                 |
| 32              | ප්‍රධාන ජේලර් (පිරිමි)  | 30                    | 29                    | 1                  | 0                 |
| 33              | I පෙළ ජේලර් (කාන්තා)  | 4                     | 1                     | 3                  | 0                 |
| 34              | I පෙළ ජේලර් (පිරිමි)  | 59                    | 24                    | 35                 | 0                 |
| 35              | ප්‍රධාන පුනරුත්ථාපන නිලධාරී (පිරිමි)                          | 5                     | 3                     | 2                  | 0                 |
| 36              | ප්‍රධාන පුනරුත්ථාපන නිලධාරී (කාන්තා)                          | 2                     | 1                     | 1                  | 0                 |
| 37              | පුනරුත්ථාපන නිලධාරී (I පෙළ)                                   | 11                    | 6                     | 5                  | 0                 |
| 38              | පුනරුත්ථාපන නිලධාරී (I පෙළ) - කාන්තා                          | 2                     | 1                     | 1                  | 0                 |
| 39              | ලියාපදිංචි/සහකාර වෛද්‍ය නිලධාරී                               | 19                    | 19                    | 0                  | 0                 |
| 40              | ඖෂධ සංයෝජක (විශේෂ ශ්‍රේණිය)                                   | 4                     | 0                     | 4                  | 0                 |
| දළ එකතුව        |   | 148                   | 88                    | 60                 | 0                 |
| ද්විතීයික මට්ටම |   |                       |                       |                    |                   |
| 41              | සංවර්ධන නිලධාරී   | 94                    | 93                    | 1                  | 0                 |
| 42              | උපදේශන නිලධාරී  | 7                     | 0                     | 7                  | 0                 |
| 43              | වැඩ පරීක්ෂක   | 5                     | 0                     | 5                  | 0                 |
| 44              | පුස්තකාලාධිපති  | 1                     | 0                     | 1                  | 0                 |
| 45              | තාක්ෂණ නිලධාරී (කාර්මික)                                      | 1                     | 0                     | 1                  | 0                 |
| 46              | සැලසුම් ශිල්පී  | 2                     | 1                     | 1                  | 0                 |
| 47              | තොරතුරු හා සන්නිවේදන තාක්ෂණ සහකාර                             | 5                     | 1                     | 4                  | 0                 |
| 48              | උප වැඩපරීක්ෂක   | 10                    | 5                     | 5                  | 0                 |
| 49              | කළමනාකරණ සේවා නිලධාරී   | 80                    | 44                    | 36                 | 0                 |
| 50              | භාෂණ පරිවර්තක   | 2                     | 0                     | 2                  | 0                 |
| 51              | කර්මාන්ත වැඩ මූලික  | 19                    | 17                    | 2                  | 0                 |
| 52              | කර්මාන්ත පරිපාලක  | 17                    | 15                    | 2                  | 0                 |
| 53              | I පෙළ වෘත්තීය උපදේශක නිලධාරී<br>II පෙළ වෘත්තීය උපදේශක නිලධාරී | 120                   | 47                    | 73                 | 0                 |
| 54              | කෘෂිඋපදේශක  | 19                    | 6                     | 13                 | 0                 |
| 55              | කෘෂිකර්ම ඔවර්සියර්  | 28                    | 0                     | 28                 | 0                 |
| 56              | ශ්‍රව්‍යදාය සහකාර   | 1                     | 0                     | 1                  | 0                 |
| 57              | ඖෂධ සංයෝජක (I, II, III, ශ්‍රේණිය)                             | 82                    | 54                    | 28                 | 0                 |
| 58              | රසායනාගාර කාර්මික විද්‍යාඥ                                    | 4                     | 1                     | 3                  | 0                 |

| අනු අංකය        | තනතුර සහ නාමය                       | අනුමත තනතුරු සංඛ්‍යාව | සේවයේ නියුතු සංඛ්‍යාව | පුරප්පාඩු සංඛ්‍යාව | අතිරික්ත සංඛ්‍යාව |
|-----------------|-------------------------------------|-----------------------|-----------------------|--------------------|-------------------|
| 59              | හෙද නිලධාරී (අධි ශ්‍රේණිය)          | 8                     | 0                     | 8                  | 0                 |
|                 | හෙද නිලධාරී ( III, II, I )          | 70                    | 35                    | 35                 | 0                 |
| 60              | මහජන සෞඛ්‍ය පරීක්ෂක                 | 4                     | 7                     | 0                  | 3                 |
| 61              | II පෙළ පුනරුත්ථාපන නිලධාරී (පිරිමි) | 109                   | 92                    | 17                 | 0                 |
| 62              | II පෙළ පුනරුත්ථාපන නිලධාරී (කාන්තා) | 25                    | 20                    | 5                  | 0                 |
| 63              | II පෙළ ජේලර් (කාන්තා)               | 30                    | 17                    | 13                 | 0                 |
| 64              | II පෙළ ජේලර් (පිරිමි)               | 446                   | 365                   | 81                 | 0                 |
| 65              | සරඹ උපදේශක                          | 3                     | 1                     | 2                  | 0                 |
| 66              | සැරයන් (කාන්තා)                     | 38                    | 21                    | 17                 | 0                 |
| 67              | සැරයන් (පිරිමි)                     | 892                   | 595                   | 297                | 0                 |
| 68              | නියාමක (කාන්තා)                     | 594                   | 492                   | 102                | 0                 |
| 69              | නියාමක (පිරිමි)                     | 4447                  | 3731                  | 716                | 0                 |
| දළ එකතුව        |                                     | 7163                  | 5660                  | 1506               | 3                 |
| ප්‍රාථමික මට්ටම |                                     |                       |                       |                    |                   |
| 70              | ජායාරූප ශිල්පී                      | 1                     | 0                     | 1                  | 0                 |
| 71              | සංස්කරණ ශිල්පී                      | 1                     | 0                     | 1                  | 0                 |
| 72              | මෝටර් රියදුරු (දෙපාර්තමේන්තු ගත)    | 222                   | 207                   | 15                 | 0                 |
| 73              | මෝටර් රියදුරු (ඒකාබද්ධ සේවය)        | 5                     | 1                     | 4                  | 0                 |
| 74              | ශිලන් රථරියදුරු                     | 3                     | 0                     | 3                  | 0                 |
| 75              | මෝටර් කාර්මික                       | 10                    | 3                     | 7                  | 0                 |
| 76              | මෝටර් කාර්මික (විදුලි)              | 4                     | 1                     | 3                  | 0                 |
| 77              | මෝටර් කාර්මික (වැද්දුම්)            | 2                     | 0                     | 2                  | 0                 |
| 78              | මෝටර් කාර්මික (පින්තාරු)            | 2                     | 0                     | 2                  | 0                 |
| 79              | ට්‍රැක්ටර් රියදුරු                  | 26                    | 16                    | 10                 | 0                 |
| 80              | ත්‍රිවිල් රියදුරු                   | 8                     | 7                     | 1                  | 0                 |
| 81              | කාර්යාල සේවක සේවය                   | 36                    | 34                    | 2                  | 0                 |
| 82              | මුරකරු                              | 52                    | 35                    | 17                 | 0                 |
| 83              | වධක                                 | 2                     | 2                     | 0                  | 0                 |
| 84              | කම්කරු                              | 35                    | 26                    | 9                  | 0                 |
| 85              | චතුර පොම්ප ක්‍රියාකරු               | 10                    | 7                     | 3                  | 0                 |
| දළ එකතුව        |                                     | 419                   | 339                   | 80                 | 0                 |
| මුළු එකතුව      |                                     | 7872                  | 6185                  | 1705               | 18                |



## ၀၁ ဖိပ်စီးစဉ်

ශ්‍රී ලංකා ඛනිධනාගාර දෙපාර්තමේන්තුව යටතේ පවතින ආයතන හා එහි ව්‍යාප්තිය



# 01 පරිච්ඡේදය

- 1 බන්ධනාගාර මූලස්ථානය
- 2 පර්යේෂණ හා විශේෂීකෘත පුහුණු මධ්‍යස්ථානය

## ආරක්ෂිත ඔක්කනාගාර - 04

- 1 වැලිකඩ
- 2 බෝගම්බර
- 3 මහර
- 4 අඟුණකොලපැලැස්ස

## රිමාන්ඩ් ඔක්කනාගාර - 18

- 1 අනුරාධපුරය
- 2 කොළඹ
- 3 කළුතර
- 4 මීගමුව
- 5 ගාල්ල
- 6 නව මැගසින්
- 7 බදුල්ල
- 8 මාතර
- 9 මඩකලපුව
- 10 කෑගල්ල
- 11 ත්‍රිකුණාමලය
- 12 යාපනය
- 13 කුරුවිට
- 14 බුස්ස
- 15 මොණරාගල
- 16 පොලොන්නරුව
- 17 වාරියපොල
- 18 වවුනියාව

## වැඩ කඳවුරු - 10

- 1 හෝමාගම
- 2 මිනිරිගල
- 3 වීරවිල
- 4 කුරුවිට
- 5 වාරියපොල
- 6 හංගිලිපොල
- 7 කන්දෙවත්ත
- 8 කඳුරුගස්ආර
- 9 පිටබැඳ්දර
- 10 අඹේපුස්ස

## විවෘත වැඩ කඳවුරු - 02

- 1 පල්ලෙකැලේ
- 2 අනුරාධපුර

## තරුණ වරදකරුවන්ගේ විශේෂිත මධ්‍යස්ථාන - 03

- 1 පල්ලන්සේන තරුණ වරදකරුවන්ගේ විශේෂිත මධ්‍යස්ථානය
- 2 තල්දෙන තරුණ වරදකරුවන්ගේ විශේෂිත මධ්‍යස්ථානය
- 3 වටරැක තරුණ වරදකරුවන්ගේ පුහුණු පාසල

## ඔක්කනාගාර සිර මැදිරි - 23

- |                |                |                 |
|----------------|----------------|-----------------|
| 1 අම්පාර       | 9 ගම්පොල       | 17 මන්නාරම      |
| 2 අවිස්සාවේල්ල | 10 හම්බන්තොට   | 18 මාතලේ        |
| 3 බලංගොඩ       | 11 හැටන්       | 19 මූලතිවු      |
| 4 බලපිටිය      | 12 කල්මුනේ     | 20 නුවරඑළිය     |
| 5 හලාවත        | 13 කිලිනොච්චිය | 21 පානදුර       |
| 6 ඇල්පිටිය     | 14 කුලියාපිටිය | 22 පේදුරු තුඩුව |
| 7 ඇඹිලිපිටිය   | 15 කුරුණෑගල    | 23 පුත්තලම      |
| 8 ගම්පහ        | 16 මහව         |                 |

# 01 පරිච්ඡේදය

1.6

ඔන්ධනාගාර මූලස්ථානයේ ප්‍රධාන අංශ



01

පාලන අංශය



02

මූල්‍ය අංශය



03

මෙහෙයුම් අංශය



04

පුනරුත්ථාපන හා නිපුණතා සංවර්ධන අංශය



05

ඉංජිනේරු අංශය



06

සැලසුම් හා තොරතුරු තාක්ෂණ අංශය



07

සැපයුම් හා සේවා අංශය



08

මානව සම්පත් අංශය



09

බුද්ධි හා ආරක්ෂණ අංශය



10

අභ්‍යන්තර විගණන අංශය



11

රජයේ විගණන අංශය



12

සංඛ්‍යා ලේඛන අංශය



13

කර්මාන්ත අංශය



14

නිලධාරී සුභසාධක අංශය



15

ප්‍රවාහන අංශය



16

නීති අංශය

1.7

ඔන්ධනාගාර දෙපාර්තමේන්තුව යටතේ පවතින අරමුදල

☒ රජයේ ඒකාබද්ධ අරමුදල

1.8

විදේශ ආධාර ලබන ව්‍යාපෘති වල තොරතුරු (තිබේ නම්)

☒ නැත

2

රැඳවි ජර්ජාලන තොරතුරු

2.1

2023.01.01 දින සිට 2023.12.31 දින දක්වා උසාවි මගින් කෙලින්ම ඇතුළත් වූ රැඳවි සංඛ්‍යාව

වගුව 1 - 2

| කෙලින්ම ඇතුළත් වූ රැඳවි සංඛ්‍යාව             | පිරිමි | කාන්තා | එකතුව  |
|--|--------|--------|--------|
| උසාවි මගින් බන්ධනාගාර ගත කරන ලද සිර සංඛ්‍යාව | 46294  | 644    | 46938  |
| උසාවි මගින් බන්ධනාගාර ගත කරන ලද සැක සංඛ්‍යාව | 131965 | 6152   | 138117 |

2.2

2023.12.31 වන දින අලුයම විවෘතයට අනුව රැඳවි සංඛ්‍යාව

වගුව 1 - 3

| සිරකරුවන්                      | පිරිමි | කාන්තා | එකතුව |
|--------------------------------|--------|--------|-------|
| මරණීය දඬුවම නියම වූ (දේශීය )   | 731    | 15     | 746   |
| මරණීය දඬුවම නියම වූ (විදේශීය ) | 05     | -      | 05    |
| මරණීය දඬුවම නියම වූ (ත්‍රස්ත ) | 01     | -      | 01    |
| ජීවිතාන්ත සිරකරුවන් (දේශීය )   | 220    | 22     | 242   |
| ජීවිතාන්ත සිරකරුවන් (විදේශීය ) | 63     | 12     | 75    |
| ජීවිතාන්ත සිරකරුවන් (ත්‍රස්ත ) | 02     | -      | 02    |
| සාමාන්‍ය සිරකරුවන් (දේශීය )    | 7608   | 124    | 7732  |
| සාමාන්‍ය සිරකරුවන් (විදේශීය )  | 10     | -      | 10    |
| සාමාන්‍ය සිරකරුවන් (ත්‍රස්ත )  | 01     | -      | 01    |
| තරුණ වරදකරුවන්                 | 12     | -      | 12    |
| එකතුව                          | 8653   | 173    | 8826  |

| සිරකරුවන් (අභියාචනා )          | පිරිමි | කාන්තා | එකතුව |
|--------------------------------|--------|--------|-------|
| මරණීය දඬුවම නියම වූ (දේශීය )   | 432    | 10     | 442   |
| මරණීය දඬුවම නියම වූ (විදේශීය ) | 01     | -      | 01    |
| මරණීය දඬුවම නියම වූ (ත්‍රස්ත ) | -      | -      | -     |
| ජීවිතාන්ත සිරකරුවන් (දේශීය )   | 87     | 10     | 97    |
| ජීවිතාන්ත සිරකරුවන් (විදේශීය ) | 01     | -      | 01    |
| ජීවිතාන්ත සිරකරුවන් (ත්‍රස්ත ) | 05     | -      | 05    |
| සාමාන්‍ය සිරකරුවන් (දේශීය )    | 261    | 06     | 267   |
| සාමාන්‍ය සිරකරුවන් (විදේශීය )  | -      | 01     | 01    |
| සාමාන්‍ය සිරකරුවන් (ත්‍රස්ත )  | -      | -      | -     |
| එකතුව                          | 787    | 27     | 814   |



# 01 පරිච්ඡේදය

| සැකකරුවන්           | පිරිමි | කාන්තා | එකතුව |
|---------------------|--------|--------|-------|
| සැකකරුවන් (දේශීය)   | 19921  | 1080   | 21001 |
| සැකකරුවන් (විදේශීය) | 193    | 07     | 200   |
| සැකකරුවන් (ත්‍රස්ත) | 41     | 01     | 42    |
| එකතුව               | 20155  | 1088   | 21243 |

| සමස්ත රැඳවී සංඛ්‍යාව | පිරිමි | කාන්තා | එකතුව |
|----------------------|--------|--------|-------|
| සියළුම සැකකරුවන්     | 20155  | 1088   | 21243 |
| සියළුම සිරකරුවන්     | 9440   | 200    | 9640  |
| එකතුව                | 29595  | 1288   | 30883 |

2.3

සෑම මසකම අවසන් දින අලුයම විවෘතයට අනුව රැඳවී සංඛ්‍යාව ( 2023.01.01 - 2023.12.31)

වගුව 1 - 4

| මාසය        | සිර    |        | සැක    |        | එකතුව |
|-------------|--------|--------|--------|--------|-------|
|             | පිරිමි | ගැහැණු | පිරිමි | ගැහැණු |       |
| ජනවාරි      | 9799   | 193    | 16593  | 741    | 27326 |
| පෙබරවාරි    | 9308   | 204    | 17176  | 766    | 27454 |
| මාර්තු      | 9556   | 215    | 16836  | 760    | 27367 |
| අප්‍රේල්    | 9271   | 210    | 16245  | 724    | 26450 |
| මැයි        | 9271   | 195    | 17047  | 756    | 27269 |
| ජූනි        | 9436   | 196    | 17199  | 813    | 27644 |
| ජූලි        | 9717   | 210    | 18144  | 856    | 28927 |
| අගෝස්තු     | 9768   | 209    | 17668  | 865    | 28510 |
| සැප්තැම්බර් | 9111   | 201    | 17635  | 872    | 27819 |
| ඔක්තෝබර්    | 9850   | 206    | 17000  | 808    | 27864 |
| නොවැම්බර්   | 10167  | 228    | 16579  | 813    | 27787 |
| දෙසැම්බර්   | 9440   | 200    | 20155  | 1088   | 30883 |

2.4

රැඳවුම් භාරයේ සිටියදී මියගිය හේවාසික තොරතුරු - 2023

වගුව 1 - 5

| විස්තරය   | පිරිමි | කාන්තා | එකතුව |
|---|--------|--------|-------|
| රැඳවුම් භාරයේ සිටිය දී මිය ගිය සාමාන්‍ය සිර සංඛ්‍යාව  | 71     | 02     | 73    |
| රැඳවුම් භාරයේ සිටිය දී මිය ගිය ම.ද.නි. සිර සංඛ්‍යාව   | 10     | -      | 10    |
| රැඳවුම් භාරයේ සිටිය දී මිය ගිය ජීවිතාන්ත සිර සංඛ්‍යාව | 04     | -      | 04    |
| රැඳවුම් භාරයේ සිටිය දී මිය ගිය සැක සංඛ්‍යාව           | 119    | 03     | 122   |
| එකතුව   | 204    | 05     | 209   |

2.5

රැකුම් භාරයේ සිට පැනගිය/ මිළි ගිය සිර හා සැක සංඛ්‍යාව (2023.01.01 - 2023.12.31)

◆ අත්අඩංගුවෙන් පැනගිය සිර/සැකකරුවන් සංඛ්‍යාව -

වගුව 1 - 6

| ස්ථානය            | සිරකරුවන් | සැකකරුවන් | එකතුව |
|-------------------|-----------|-----------|-------|
| රෝහල් පරිශ්‍රයේදී | 03        | 13        | 16    |
| බන්ධනාගාරයේදී     | 05        | 01        | 06    |
| ආරක්ෂණ අතරතුර     | 01        | 09        | 10    |
| අධිකරණයෙන්        | 04        | 13        | 17    |
| එකතුව             | 13        | 36        | 49    |

◆ අත්අඩංගුවෙන් මිදීගිය සිරකරුවන් සංඛ්‍යාව -

වගුව 1 - 7

| ස්ථානය                    | සිරකරුවන් සංඛ්‍යාව |
|---------------------------|--------------------|
| නිවාස නිවාඩු සිටියදී      | 04                 |
| කඳවුරු සේවයේ යෙදී සිටියදී | 111                |
| ශ්‍රමදාන වල යොදවා සිටියදී | 43                 |
| එකතුව                     | 158                |

2.6

නිදහස් කිරීම් - (2023.01.01 - 2023.12.31)

වගුව 1 - 8

| නිදහස් කිරීම්                           | පිරිමි | ගැහැණු | එකතුව |
|---|--------|--------|-------|
| ජාතික නිදහස් දිනය වෙනුවෙන් - 2023.02.04 | 626    | 14     | 640   |
| වෙසක් පොහොය දින වෙනුවෙන් - 2023.05.05   | 1004   | 08     | 1012  |
| පොසොන් පොහොය දින වෙනුවෙන් - 2023.06.03  | 474    | 04     | 478   |
| සිරකරු දිනය වෙනුවෙන් - 2023.09.12       | 976    | 07     | 983   |
| නන්තල් දින සමාව - 2023.12.25            | 986    | 15     | 1001  |
| ජනාධිපති විශේෂ සමාව (LTTE) - 2023.01.30 | 03     | -      | 03    |
| ජනාධිපති විශේෂ සමාව (LTTE) - 2023.06.13 | 01     | -      | 01    |
| ජනාධිපති විශේෂ සමාව (LTTE) - 2023.07.18 | 02     | -      | 02    |
| එකතුව                                   | 4072   | 48     | 4120  |

2.7

නිවාස නිවාඩු හා බලපත්‍ර මත මුදාහර හේවාසිකයින් සංඛ්‍යාව

- ◆ නිවාස නිවාඩු යවන ලද සංඛ්‍යාව - 234
- ◆ බලපත්‍ර මත මුදාහර සංඛ්‍යාව - 125

# 01 පරිච්ඡේදය

2.8

අත් අඩංගුවෙන් ජනගහන මිළියාම් පිළිබඳ විස්තරය - 2023.01.01 - 2023.12.31

වගුව 1 - 9

| අංකය  | ආයතනය  | මිදියාම් සිර |                             |                           | පැන යාම් සිර |               |              |               | පැන යාම් සැක |               |              |               | පැන යාම් සංඛ්‍යාව     |                         |                |                         |
|-------|--|--------------|-----------------------------|---------------------------|--------------|---------------|--------------|---------------|--------------|---------------|--------------|---------------|-----------------------|-------------------------|----------------|-------------------------|
|       |  | නිවාස නිවාඩු | කළුපුරු සේවයේ යොදවා සිටියදී | ග්‍රාමිණි හා පිටත සේවයේදී | රෝහල්වලින්   | බන්ධනාගාරයෙන් | අධිකරණ වලින් | ආරක්ෂණ අතරතුර | රෝහල්වලින්   | බන්ධනාගාරයෙන් | අධිකරණ වලින් | ආරක්ෂණ අතරතුර | පැන යාම් සිර සංඛ්‍යාව | පැන යාම් / සැක සංඛ්‍යාව | මුළු සිර / සැක | නැවත අත් අඩංගුවට ගැනීම් |
| 1     | වැලිකඩ බන්ධනාගාරය                              | 1            | -                           | 21                        | -            | 1             | 1            | -             | 1            | -             | 1            | -             | 24                    | 2                       | 26             | 7                       |
| 2     | මැගසින් බන්ධනාගාරය                             | -            | -                           | 2                         | -            | -             | -            | -             | -            | -             | 1            | -             | 2                     | 1                       | 3              | 1                       |
| 3     | කො.රි. බන්ධනාගාරය                              | -            | -                           | 1                         | -            | -             | -            | -             | -            | -             | 2            | -             | 1                     | 2                       | 3              | 0                       |
| 4     | මහර බන්ධනාගාරය                                 | 1            | -                           | 1                         | -            | -             | -            | -             | 1            | -             | 1            | -             | 2                     | 2                       | 4              | 2                       |
| 5     | නව දුම්බර බන්ධනාගාරය                           | -            | -                           | 2                         | -            | -             | -            | -             | -            | -             | 1            | 1             | 2                     | 2                       | 4              | 2                       |
| 6     | අනුරාධපුර විවෘත වැඩ කඳවුර                      | 2            | 7                           | -                         | -            | -             | -            | -             | -            | -             | 1            | -             | 9                     | 1                       | 10             | 1                       |
| 7     | බදුල්ල බන්ධනාගාරය                              | -            | -                           | 1                         | -            | -             | -            | -             | -            | -             | -            | -             | 1                     | 0                       | 1              | 0                       |
| 8     | බුස්ස බන්ධනාගාරය                               | -            | -                           | 1                         | -            | -             | -            | -             | -            | -             | -            | -             | 1                     | 0                       | 1              | 1                       |
| 9     | ගාල්ල බන්ධනාගාරය                               | -            | -                           | 2                         | 1            | -             | 2            | -             | 1            | -             | 1            | 1             | 5                     | 3                       | 8              | 6                       |
| 10    | මාතර බන්ධනාගාරය                                | -            | -                           | 1                         | -            | -             | 1            | -             | -            | -             | -            | 2             | 2                     | 2                       | 4              | 3                       |
| 11    | අඟුණකොළ පැලැස්ස බන්ධනාගාරය                     | -            | 3                           | 2                         | 2            | 1             | -            | -             | 2            | 1             | -            | -             | 8                     | 3                       | 11             | 6                       |
| 12    | මඩකලපුව බන්ධනාගාරය                             | -            | -                           | -                         | -            | -             | -            | -             | 1            | -             | -            | 1             | 0                     | 2                       | 2              | 1                       |
| 13    | මීගමුව බන්ධනාගාරය                              | -            | -                           | -                         | -            | -             | -            | -             | -            | -             | 1            | 1             | 0                     | 2                       | 2              | 0                       |
| 14    | පල්ලන්සේන තරුණ වරදකරුවන්ගේ විශේෂිත මධ්‍යස්ථානය | -            | 22                          | 1                         | -            | -             | -            | -             | -            | -             | -            | -             | 23                    | 0                       | 23             | 9                       |
| 15    | කළුතර බන්ධනාගාරය                               | -            | -                           | 2                         | -            | 1             | -            | -             | 1            | -             | 1            | -             | 3                     | 2                       | 5              | 2                       |
| 16    | පල්ලේකැලේ විවෘත වැඩ කඳවුර                      | -            | 17                          | -                         | -            | -             | -            | -             | -            | -             | -            | -             | 17                    | 0                       | 17             | 3                       |
| 17    | තල්දෙන තරුණ වරදකරුවන්ගේ විශේෂිත මධ්‍යස්ථානය    | -            | 15                          | -                         | -            | -             | -            | -             | -            | -             | -            | -             | 15                    | 0                       | 15             | 11                      |
| 18    | ත්‍රිකුණාමලය බන්ධනාගාරය                        | -            | -                           | 4                         | -            | -             | -            | -             | -            | -             | -            | -             | 4                     | 0                       | 4              | 0                       |
| 19    | වීරවිල වැඩ කඳවුර                               | -            | 22                          | 1                         | -            | -             | -            | -             | -            | -             | -            | -             | 23                    | 0                       | 23             | 9                       |
| 20    | පොළොන්නරුව බන්ධනාගාරය                          | -            | -                           | -                         | -            | -             | -            | -             | -            | -             | -            | -             | 0                     | 0                       | 0              | 0                       |
| 21    | වාරියපොල බන්ධනාගාරය                            | -            | 3                           | -                         | -            | 2             | -            | -             | -            | -             | 2            | -             | 5                     | 2                       | 7              | 5                       |
| 22    | මොණරාගල බන්ධනාගාරය                             | -            | -                           | 1                         | -            | -             | -            | -             | 1            | -             | -            | -             | 1                     | 1                       | 2              | 1                       |
| 23    | වටරැක වැඩ කඳවුර                                | -            | 3                           | -                         | -            | -             | -            | -             | -            | -             | -            | -             | 3                     | 0                       | 3              | 0                       |
| 24    | වවුනියාව බන්ධනාගාරය                            | -            | -                           | -                         | -            | -             | -            | 1             | 1            | -             | 1            | 1             | 1                     | 3                       | 4              | 2                       |
| 25    | අඹේපුස්ස බන්ධනාගාරය                            | -            | 4                           | -                         | -            | -             | -            | -             | -            | -             | -            | -             | 4                     | 0                       | 4              | 1                       |
| 26    | යාපනය බන්ධනාගාරය                               | -            | -                           | -                         | -            | -             | -            | -             | 2            | -             | -            | 1             | 0                     | 3                       | 3              | 2                       |
| 27    | කැගල්ල බන්ධනාගාරය                              | -            | -                           | -                         | -            | -             | -            | -             | -            | -             | -            | -             | 0                     | 0                       | 0              | 0                       |
| 28    | කුරුවිට බන්ධනාගාරය                             | -            | 15                          | -                         | -            | -             | -            | -             | 2            | -             | -            | 1             | 15                    | 3                       | 18             | 4                       |
| එකතුව |  | 4            | 111                         | 43                        | 3            | 5             | 4            | 1             | 13           | 1             | 13           | 9             | 171                   | 36                      | 207            | 79                      |

## 2.9 වෘත්තීය පුහුණු පාඨමාලා මූල්‍ය ප්‍රගතිය (වැය විෂය 2509) - 2023.01.01 - 2023.12.31

වගුව 1 -10

| අනු අංකය | බන්ධනාගාර ආයතනය                                  | පාඨමාලා සංඛ්‍යාව | ක්‍රියාත්මක පාඨමාලා /පුහුණු වැඩසටහන්  | වෙන්කළ ප්‍රතිපාදන(රු) | වියදම (රු)   |
|----------|--|------------------|---|-----------------------|--------------|
| 1        | වැලිකඩ බන්ධනාගාරය                                | 10               | කරණවැටී, සංගීත, නර්තනය, හේවිසි වාදනය, සිංහල සාක්ෂරතා, දෙමළ, ඉංග්‍රීසි, රූපලාවන්‍ය | 150,000.00            | 150,000.00   |
| 2        | නව දුම්බර බන්ධනාගාරය                             | 08               | වැල්ඩින්, වඩු, ගෘහස්ත විදුලි කාර්මික, සබන් නිෂ්පාදනය, කරණවැටී.                    | 1,066,000.00          | 1,066,000.00 |
| 3        | මහර බන්ධනාගාරය                                   | 04               | කරණවැටී, නර්තනය, වඩු  | 120,000.00            | 99,489.50    |
| 4        | අඟුණකොළපැලැස්ස බන්ධනාගාරය                        | 05               | මැහුම්, පෙදරේරු, ගෘහස්ත විදුලි කාර්මික  | 100,000.00            | 99,430.00    |
| 5        | තල්දෙන තරුණ වරදකරුවන්ගේ විශේෂීකරණ මධ්‍යස්ථානය    | 08               | ගෘහස්ත විදුලි කාර්මික, මැහුම්, පෙදරේරු, කරණවැටී                                   | 169,000.00            | 169,000.00   |
| 6        | පල්ලේකැලේ බන්ධනාගාරය                             | 04               | වැල්ඩින්, වඩු   | 665,000.00            | 665,000.00   |
| 7        | අඹේපුස්ස බන්ධනාගාරය                              | 04               | වැල්ඩින්, ගෘහස්ත විදුලි කාර්මික   | 160,000.00            | 160,000.00   |
| 8        | වීරවිල එළිමහන් සිර කඳවුර                         | 07               | මැහුම්, මන්ද්‍රවා නිවාරණ, සාක්ෂරතා, කරණවැටී                                       | 100,000.00            | 100,000.00   |
| 9        | අනුරාධපුර බන්ධනාගාරය                             | 02               | කරණවැටී   | 20,000.00             | 20,000.00    |
| 10       | පල්ලන්සේන තරුණ වරදකරුවන්ගේ විශේෂීකරණ මධ්‍යස්ථානය | 04               | වඩු, කරණවැටී, වැල්ඩින්, මැහුම්  | 100,000.00            | 97,822.50    |
| 11       | කන්දෙවන්ත (මහර)                                  | 02               | මන්ද්‍රවා නිවාරණ, කරණවැටී   | 50,000.00             | 49,971.50    |
| 12       | කුරුවිට බන්ධනාගාරය                               | 02               | මැහුම් හා විවිධ අත්කම්, තිරරෙදි සැකසීම  | 50,000.00             | 50,000.00    |
| 13       | බුස්ස බන්ධනාගාරය                                 | 02               | වඩු, පෙදරේරු  | 50,000.00             | 49,900.00    |
| 14       | වාරියපොල බන්ධනාගාරය                              | 02               | වඩු, කරණවැටී,   | 50,000.00             | 49,545.00    |
| 15       | ගාල්ල බන්ධනාගාරය                                 | 04               | සාක්ෂරතා, කරණවැටී, ඇළුම්කියම් වැල්ඩින්, බැග් නිෂ්පාදනය                            | 50,000.00             | 49,909.52    |
| 16       | මාතර බන්ධනාගාරය                                  | 04               | කරණවැටී, මැහුම් , පාවහන් නිෂ්පාදනය  | 50,000.00             | 49,983.00    |
| 17       | මීගමුව බන්ධනාගාරය                                | 02               | මැහුම්, විවිධ අත්කම්  | 50,000.00             | 50,000.00    |
| 18       | පොළොන්නරුව බන්ධනාගාරය                            | 03               | කරණවැටී, අඩුවියදම් සිවිලිං සැකසීම   | 50,000.00             | 50,000.00    |
| 19       | මැගසින් බන්ධනාගාරය                               | 02               | කරණවැටී   | 50,000.00             | 48,800.00    |
| 20       | බදුල්ල බන්ධනාගාරය                                | 01               | ගෘහස්ත විදුලි කාර්මික   | 50,000.00             | 49,785.00    |
| 21       | කො.රි. බන්ධනාගාරය                                | 02               | කරණවැටී   | 50,000.00             | 50,000.00    |
| 22       | කෑගල්ල බන්ධනාගාරය                                | 02               | කරණවැටී   | 50,000.00             | 50,000.00    |
| 23       | කළුතර බන්ධනාගාරය                                 | 04               | වඩු, මැහුම්   | 50,000.00             | 50,000.00    |
| 24       | ත්‍රිකුණාමලය බන්ධනාගාරය                          | 02               | කරණවැටී   | 50,000.00             | 50,000.00    |
| 25       | මඩකලපුව බන්ධනාගාරය                               | 02               | මැහුම්  | 50,000.00             | 50,000.00    |
| 26       | වවුනියා බන්ධනාගාරය                               | 01               | කරණවැටී   | 50,000.00             | 48,000.00    |
| 27       | යාපනය බන්ධනාගාරය                                 | 02               | තල් ආශ්‍රිත නිෂ්පාදන, කරණවැටී   | 50,000.00             | 50,000.00    |
| එකතුව    |  | 95               |   | 3,500,000.00          | 3,472,636.02 |



| අනු අංකය | ආයතනයේ නම  | දැනට ක්‍රියාත්මක කර්මාන්ත හා කෘෂි කර්මාන්තයේ නම  | 2023.12.31 දිනට (සත්‍ය) |                |
|----------|--|--|-------------------------|----------------|
|          |  |  | වියදම                   | ආදායම          |
| 1        | හෝමාගම වැඩ කඳවුර                                 | කෘෂිකර්මාන්තය, බ්ලොග් ගල්, කොසු, ඉඳල්  | 1,148,755.00            | 4,724,600.00   |
| 2        | මහර බන්ධනාගාරය                                   | කෘෂිකර්මාන්තය, මැහුම්, රජක, කම්හල්, පොල්කටු අහුරු, වඩු, කොසු, ඉඳල්, පේෂකර්ම, සබන්, පොල්තෙල්                                  | 10,473,255.00           | 19,004,981.00  |
| 3        | පල්ලන්සේන තරුණ වරදකරුවන්ගේ විශේෂීකරණ මධ්‍යස්ථානය | කෘෂිකර්මාන්තය, වඩු, බේකරි, කොහු මෝල, කොසු, ඉඳල්, පේෂකර්ම, මැහුම්, කම්හල්   | 7,016,390.00            | 18,697,775.00  |
| 4        | නව දුම්බර බන්ධනාගාරය                             | වඩු, මැහුම්, පේෂකර්ම, වැද්දුම්, පැස්සුම්, කොසු, ඉඳල්, රජක  | 9,264,192.00            | 15,136,671.00  |
| 5        | පල්ලෙකැලේ විවෘත වැඩ කඳවුර                        | කෘෂිකර්මාන්තය, සත්ව පාලනය, බේකරි, මැහුම්, සබන්, දෝවනාගාර, ගඩොල්, වඩු, වැද්දුම් හා පැස්සුම්, මෝටර් ගරාජය, කොසු, ඉඳල්, පේෂකර්ම | 20,648,130.00           | 44,623,661.00  |
| 6        | අනුරාධපුර බන්ධනාගාරය                             | කෘෂිකර්මාන්තය, බේකරි, කම්හල්, වඩු, කොසු, ඉඳල්, මැහුම්, පේෂකර්ම, රජක  | 21,624,560.00           | 35,276,354.00  |
| 7        | බදුල්ල බන්ධනාගාරය                                | රජක අංශය   | 101,975.00              | 253,926.00     |
| 8        | වීරවිල වැඩ කඳවුර                                 | කෘෂිකර්මාන්තය, බේකරි   | 4,696,808.00            | 10,675,023.00  |
| 9        | වැලිකඩ බන්ධනාගාරය                                | කම්හල්, වඩු, කොසු, ඉඳල්, රජක, සබන්, මැහුම්, මුද්‍රණ, පේෂකර්ම, බේකරි  | 24,424,320.00           | 30,014,354.00  |
| 10       | තල්දෙන තරුණ වරදකරුවන්ගේ විශේෂීකරණ මධ්‍යස්ථානය    | කෘෂිකර්මාන්තය, සත්වපාලනය, මේසන්, ලිපි කවර, ගඩොල්, මැහුම්, කොසු, ඉඳල්, කම්හල්, බේකරි, වඩු, රජක                                | 13,499,701.00           | 20,498,206.00  |
| 11       | කුරුවිට බන්ධනාගාරය                               | කෘෂිකර්මාන්තය, බ්ලොක්ගල්, කම්හල්   | 4,954,590.00            | 14,310,573.00  |
| 12       | බුස්ස බන්ධනාගාරය                                 | කෘෂිකර්මාන්තය, බේකරි   | 5,902,027.00            | 7,789,924.00   |
| 13       | වාරියපොල බන්ධනාගාරය                              | කෘෂිකර්මාන්තය, බ්ලොක්ගල්   | 1,044,000.00            | 8,913,764.00   |
| 14       | අඟුණකොළපැලැස්ස බන්ධනාගාරය                        | කෘෂිකර්මාන්තය, බේකරි, වාහන සේවා  | 4,634,904.00            | 11,790,086.00  |
| 15       | කොළඹ රිමාණ්ඩ බන්ධනාගාරය                          | මෝටර් ගරාජය  | 6,415,045.00            | 8,084,530.00   |
| 16       | මාතර බන්ධනාගාරය                                  | කෘෂිකර්මාන්තය  | 470,095.00              | 1,165,070.00   |
| 17       | මඩකලපුව බන්ධනාගාරය                               | කෘෂිකර්මාන්තය  | 1,245,910.00            | 2,362,274.00   |
| 18       | ගාල්ල බන්ධනාගාරය                                 | කෘෂිකර්මාන්තය  | 44,650.00               | 409,133.00     |
| එකතුව    |  |  | 137,609,307.00          | 253,730,905.00 |

[illegible]

ဗြဟ္မစိယံ ဘာ  
ဂုဠိံ ဆူဏိမ

သေဝါဏ  
ဗင်္ဂါဗျေဠယ

## ජයග්‍රහණ

■ බන්ධනාගාර දෙපාර්තමේන්තු වාර්ෂික කාර්යසාධන වාර්තාව -2022; ශ්‍රී ලංකා වරලත් ගණකාධිකරණ ආයතනය (The Institute of Chartered Accountants of Sri Lanka) හා ශ්‍රී ලංකා රාජ්‍ය මූල්‍ය ගණකාධිකාරී සංගමය (Association of Public Finance Accountants of Sri Lanka) ඒකාබද්ධව වාර්ෂිකව සිදුකරනු ලබන කාර්ය සාධන වාර්තා ඇගයීමේදී රාජ්‍ය අංශයේ දෙපාර්තමේන්තු කාණ්ඩයේ කුසලතා සම්මානයෙන් 2023.12.02 දින පැවති සම්මාන ප්‍රධානෝත්සවයේදී පිදුම් ලැබීම.

■ ජාතික ප්‍රතිපත්ති රාමුව, තිරසාර සංවර්ධන ඉලක්ක, අධිකරණ, බන්ධනාගාර කටයුතු හා ව්‍යවස්ථාපිත ප්‍රතිසංස්කරණ අමාත්‍යාංශය යටතේ හඳුනාගෙන ඇති ප්‍රමුඛතාවන්ට අනුකූල වන පරිදි බන්ධනාගාර දෙපාර්තමේන්තු ප්‍රතිසංස්කරණ ක්‍රියාවට නැංවීම සඳහා “A Right Based Correctional System for a Safer Society” යන තේමාව යටතේ 2021-2025 යන කාල පරිච්ඡේදය පදනම් කර ගනිමින් ගරු අධිකරණ අමාත්‍යතුමන් පුළුල් වූ ක්ෂේත්‍ර - 09 ක් ඔස්සේ ක්‍රියාත්මක කිරීමට අනුමැතිය ලබා දුන් පස් අවුරුදු සැලැස්ම ක්‍රියාත්මක කිරීම ආරම්භ කර දෙවසරක කාල පරිච්ඡේදය තුළ වාර්ෂික ක්‍රියාකාරී සැලැස්ම හා අනෙකුත් අත්තර් ජාතික සංවිධානයන්හි පරිත්‍යාග මගින් ක්‍රියාත්මක කරන ලද ව්‍යාපෘතීන් හා බන්ධනාගාර ප්‍රතිසංස්කරණ සිදුකිරීමේ ක්‍රියාවලියේ අත්පත් කර ගෙන පවතින ප්‍රගතිය පහත පරිදි වේ.

## බන්ධනාගාර තදබදය අවම කිරීම හා හේවාසික පහසුකම් වැඩිදියුණු කිරීම

■ කොළඹ බන්ධනාගාර සංකීර්ණය (වැලිකඩ බන්ධනාගාරය, කොළඹ 01 මාණ්ඩ බන්ධනාගාරය, නව මැගසින් බන්ධනාගාරය හා කාන්තා අංශය) බන්ධනාගාර රෝහල, පර්යේෂණ විශෝධන හා පුහුණු මධ්‍යස්ථානය හොරණ මිල්ලුව ප්‍රදේශයටත් බන්ධනාගාර මූලස්ථානය බත්තරමුල්ල ප්‍රදේශයට හා බන්ධනාගාර මූලස්ථාන නිල නිවාස මාලමේ ප්‍රදේශයට විතැන් කිරීම සඳහා නාගරික සංවර්ධන හා නිවාස අමාත්‍යාංශය, නාගරික සංවර්ධන අධිකාරිය හා එක්ව අවශ්‍යතා හඳුනාගෙන සැලසුම් හා නිර්මාණ කටයුතු සිදු කර ඇති අතර අදාළ අමාත්‍ය මණ්ඩල අනුමැතීන් ප්‍රකාරව මූලික අවශ්‍යතා සියල්ල සපුරා ගැනීමෙන් අනතුරුව එහි ප්‍රසම්පාදන හා අනෙකුත් ඉදිරි කටයුතු නාගරික සංවර්ධන අධිකාරිය මගින් සිදුකිරීම

ආරම්භ කරන ලදී. මුදල් අමාත්‍යාංශ 26.04.2022 දිනැති චක්‍රලේඛ අංක 3/2022 ප්‍රකාරව ඉදිරියට ගෙන යාම තාවකාලිකව අත්හිටුවා පැවති මෙම ව්‍යාපෘතිය 2023 වසරේදී නැවත ක්‍රියාත්මක කිරීමට ඇති හැකියාව පිළිබඳ ගරු. අධිකරණ, බන්ධනාගාර කටයුතු හා ආණ්ඩුක්‍රම ව්‍යවස්ථාපිත සංස්කරණ රාජ්‍ය අමාත්‍යතුමන්ගේ ප්‍රධානත්වයෙන් සාකච්ඡා කිරීමට කටයුතු කල අතර එහිදී 2021 වසරේදී බන්ධනාගාර සංකීර්ණය හොරණ ඉදිකිරීමට අදාළව සකස්කල ඇස්තමේන්තු වටිනාකම මේ වනවිට ඉහළ ගොස් ඇති බවත් එය බොරැල්ල බන්ධනාගාර සංකීර්ණය පිහිටි භූමිය අයෝජනය මගින් සපුරා ගත නොහැකි බවත් නාගරික සංවර්ධන අධිකාරිය මගින් දැනුවත් කරන ලදී. ඒ අනුව ඔවුන් විසින් යෝජිත විකල්ප ක්‍රමවේද ඔස්සේ ව්‍යාපෘතිය ක්‍රියාත්මක කිරීමට ඇති හැකියාව අධ්‍යයන කිරීමටත් බොරැල්ල පිහිටි බන්ධනාගාර සංකීර්ණ භූමිය තක්සේරු දෙපාර්තමේන්තුව මගින් තක්සේරු කර ඒ සඳහා වර්තමානයේ පවතින තක්සේරු වටිනාකම ලබා ගැනීමටත් ගරු රාජ්‍ය අමාත්‍යතුමන් විසින් උපදෙස් ලබා දෙන ලදී. ඒ අනුව, තක්සේරු දෙපාර්තමේන්තුව වෙතින් තක්සේරු වටිනාකම ලබා ගැනීමට ඉල්ලුම් කර ඇත.

■ පල්ලේකැලේ, නව දුම්බර බන්ධනාගාරයේ නිල නිවාස ඉදිකිරීම් කටයුතු 87.1%ක භෞතික ප්‍රගතියක් අත්පත් කර ඇත. තවද “ මහා පරිමාණ ව්‍යාපෘති නැවත - ක්‍රමෝපායකරණ හා වේගවත් කිරීම ” සම්බන්ධ අංක 22/1286/604/022 හා 2022.09.05 දිනැති අමාත්‍ය මණ්ඩල තීරණය මගින් ලබා දී ඇති නියෝග ප්‍රකාරව මහා පරිමාණ ව්‍යාපෘති නැවත - ක්‍රමෝපායකරණ හා වේගවත් කිරීමේ බලතල සහිත නිලධාරීන් කම්පුවේ (RAMP) නිර්දේශ ක්‍රියාත්මක කිරීම යටතේ දැනට ක්‍රියාත්මක වන නිල නිවාස ඉදිකිරීම සඳහා වන කොන්ත්‍රාත් අංක -11 හි ඉතිරි වැඩ නිම කිරීමට අවශ්‍ය ප්‍රතිපාදන 2024 වසර සඳහා ලබා දීමටත් සිර ගොඩනැගිලි හා අනෙකුත් සේවාවන් සඳහා වන අත්‍යාවශ්‍ය ඉදිකිරීම් සහිත අංක 12 හා 13 කොන්ත්‍රාත් පැකේජ අත්හිටුවීමට කටයුතු කිරීමට තීරණය කර ඇත.



ප්‍රගතිය හා ඉදිරි දැක්ම





■ 2020 වසරේ ඉදිකිරීම් ආරම්භ කරන ලද පල්ලන්සේන බන්ධනාගාරයේ සිර ගොඩනැගිලි ඉදිකිරීම් කටයුතු මේ වන විට 90%ක භෞතික ප්‍රගතියක් අත්කර ගෙන ඇති අතර එය 2024 වර්ෂයේ නිම කිරීමට අපේක්ෂිතය.

■ ගම්පොල සිර මැදිරියේ ඉදිකිරීම් කටයුතු මෙම වසරේ අගභාගයේදී ආරම්භ කිරීමට අවශ්‍ය සැලසුම් හා නිර්මාණ කටයුතු හා මූලික අනුමැතීන් ලබා ගැනීම මෙම වසරේ සිදුකරන ලද අතර එහි ඉදිකිරීම් කටයුතු 2024-2025 තුළ නිම කිරීමට නියමිතය.

■ ICRC ආයතනය මගින් මීගමුව බන්ධනාගාරයේ මුළුතැන්ගෙය අළුත්වැඩියා කටයුතු සිදුකර ඊට අවශ්‍ය ආහාර පිසින උදුන් ලබා දීමත් රැඳවියන් සඳහා අමුත්තන් බලන ස්ථානයක් ඉදිකිරීමටත් කටයුතු කරන ලදී.



■ ICRC ආයතනය සමග ඒකාබද්ධව ජාත්‍යාන්තර නිර්දේශ, දේශීය නීති රාමුව කැටිකොට ශ්‍රී ලංකා බන්ධනාගාර සඳහා වන මාර්ගෝපදේශ ඇතුළත් Prison Brief වාර්තාව සකසා අවසන් කර ඇත.

■ අයවැය මගින් නේවාසික සනීපාරක්ෂක පහසුකම් වැඩිදියුණු කිරීම සඳහා වෙන් කරන ලද ප්‍රතිපාදන භාවිතයෙන් බන්ධනාගාර ආයතන මට්ටමින් නේවාසිකයන් සඳහා වැසිකිළි ඉදිකිරීම, අළුත්වැඩියා කිරීම, ආබාධිත වැසිකිළි ඉදිකිරීම, බන්ධනාගාර ආයතන වල මුළුතැන්ගෙවල් පිළිසකර කිරීම , නාන ස්ථාන වැඩිදියුණු කිරීම, ජල පහසුකම් ලබාදීම, සිර වාට්ටු වල සනීපාරක්ෂක පහසුකම් වැඩිදියුණු කිරීම අදී කටයුතු රාශියක් සිදු කරන ලද අතර, බෝගම්බර හා බුස්ස මල අපවහන පද්ධති අළුත්වැඩියා කටයුතු ආරම්භ කරන ලදී.

## බන්ධනාගාර කළමනාකරණ ප්‍රතිසංස්කරණ

■ ශ්‍රී ලංකා බන්ධනාගාර දෙපාර්තමේන්තුව සතුව විධිමත් සේවා ව්‍යවස්ථාවක් නොමැතිවීම හේතුවෙන් බඳවා ගැනීම්, පුහුණු කිරීම්, උසස් කිරීම් ආදිය සිදු කිරීමේදී විවිධ ගැටළු වලට මුහුණ දෙන අවස්ථා පවතී. එමෙන්ම කලාපීය බොහොමයක් රටවල් බන්ධනාගාර සේවය විශේෂිත සේවාව බවට පරිවර්තනය කර ඇති අවධියක “**Leaders in Corrections**” යන තේමාව ඔස්සේ ශ්‍රී ලංකා බන්ධනාගාර සේවයද විශේෂිත සේවාව බවට පත්කර එහි වෘත්තීමය භාවය පවත්වා ගැනීමට අවශ්‍ය කෙටුම්පත් කරන ලද සේවා ව්‍යවස්ථාවේ සංශෝධන ඊට අදාළව පත් කල කමිටුව මගින් නැවත සමාලෝචනය කල යුතුව පවතී.

## බන්ධනාගාර කාර්මික ධාරිතා සංවර්ධනය

■ කොතලාවල ආරක්ෂක විශ්ව විද්‍යාලයේ අපරාධ විද්‍යාව හා අපරාධ යුක්තිය පිළිබඳ තෙවසරක උපාධිය හැදෑරීම සඳහා බන්ධනාගාර දෙපාර්තමේන්තුවේ අයදුම්කරන ලද නිලධාරීන් අතුරින් නිලධාරීන් දෙදෙනෙකු ඊට අදාළ පරීක්ෂණයෙන් සමත්ව උපාධිය හැදෑරීමේ කටයුතු ආරම්භ කර ඇත. මෙමගින් දැණුමෙන් සන්නද්ධ නිලධාරීන් ලෙස දෙපාර්තමේන්තුවේ දෙවන පෙළ නිලධාරීන් ශක්තිමත් කිරීමට අපේක්ෂිත ය.

■ බන්ධනාගාර දෙපාර්තමේන්තුවේ කාර්ය භාරය තුළ ඉතා වැදගත් ක්ෂේත්‍රයක් වන මානව හිමිකම් පිළිබඳ දැණුම වර්ධනය කිරීමටත් ඒ ඔස්සේ අනෙකුත් නිලධාරීන්ටද දැණුම බෙදා දීමට හැකියාව පවතින බැවින් කොළඹ විශ්ව විද්‍යාලයේ මානව හිමිකම් පිළිබඳ වසරක ශාස්ත්‍රපති උපාධිය හැදෑරීමේ අවස්ථාව ජේෂ්ඨ මට්ටමේ නිලධාරියකු වෙත ලබා දීමට කටයුතු කර ඇත.

■ බන්ධනාගාර දෙපාර්තමේන්තුවේ ප්‍රසම්පාදන හා තාක්ෂණික ඇහැයීම් කමිටු වල කටයුතු කිරීමට පත් කරනු ලබන නිලධාරීන්ගේ දැණුම වර්ධනය කර වඩාත් ක්‍රමවත් ප්‍රසම්පාදන ක්‍රියාවලියක් ක්‍රියාත්මක කිරීමේ අරමුණින් නිලධාරීන් දෙදෙනෙකු සඳහා වසරක ප්‍රසම්පාදන කළමනාකරනය හා කොන්ත්‍රාත් පරිපාලනය පිළිබඳ ඩිප්ලෝමාව හැදෑරීමටත් තවත් නිලධාරීන් දෙදෙනෙකු සඳහා මාස 03ක ප්‍රසම්පාදනය පිළිබඳ පුහුණුවක් නිපුණතා සංවර්ධන අරමුදල යටතේ ලබා දීමටත් අවශ්‍ය කටයුතු සිදුකරන ලදී.

■ ඒකාබද්ධ භාණ්ඩාගාර කළමනාකරන තොරතුරු පද්ධතිය (ITMIS) සම්බන්ධ පුහුණුවක් බන්ධනාගාර දෙපාර්තමේන්තුවේ සියළුම බන්ධනාගාර අයතන හා මූලස්ථානයේ ගිණුම් අංශ වල කටයුතු සිදුකරන නිලධාරීන් 100 දෙනෙකු සඳහා ලබා දෙන ලදී. එම දින 04ක පුහුණු වැඩසටහන මුදල් අමාත්‍යාංශ හා ඒකාබද්ධව අභ්‍යන්තර කොළපැලැස්ස බන්ධනාගාර පුහුණු පාසලේදී පැවැත්වීමට කටයුතු සිදු කර ඇත.

■ අන්තරායකර ඖෂධ උපදේශණය සම්බන්ධ ත්‍රෛමාසික සහතික පත්‍ර පාඨමාලාවක් හැදෑරීම සඳහා බන්ධනාගාර දෙපාර්තමේන්තු ප්‍රධාන ජේලර් නිලධාරීන් තිදෙනෙකු ජාතික අන්තරායකර ඖෂධ පාලක මණ්ඩලය වෙත යොමු කරන ලදී.

■ කැලණිය විශ්ව විද්‍යාලයේ සමාජ විද්‍යාව පිළිබඳ ශාස්ත්‍රපති උපාධිය හැදෑරීමේ අවස්ථාව සහකාර බන්ධනාගාර අධිකාරීවරයකු සඳහා ලබා දී ඇත.

■ සමාජ වැඩ පිළිබඳ උපාධිය හැදෑරීම සඳහා ප්‍රධාන ජේලර් නිලධාරියකු ජාතික සමාජ සංවර්ධන ආයතනය වෙත යොමු කර ඇත.

■ දින 05ක බාලදක්ෂ පුහුණු වැඩමුළුවක් සඳහා බන්ධනාගාර දෙපාර්තමේන්තු නිලධාරීන් 14 ක කණ්ඩායමකට සහභාගී වීමට අවස්ථාව ලබා දෙන ලදී.

■ වැටුප් සකස් කිරීම පිළිබඳ දින 03ක පුහුණුව මිලෝදා ආයතනය මගින් බන්ධනාගාර ආයතනයන්හි වැටුප් සැකසීම පිළිබඳ කටයුතු සිදුකරන නිලධාරීන් 30 දෙනෙකු සඳහා ලබා දී ඇත.

■ බන්ධනාගාර දෙපාර්තමේන්තුවට අනුයුක්ත සංවර්ධන නිලධාරීන් 70ක් සඳහා කණ්ඩායම් 2ක් ලෙස පුහුණු වැඩසටහනක් සංවිධානය කර පර්යේෂණ විශෝධණ පුහුණු මධ්‍යස්ථානයේදී ඔවුන් වෙත පුහුණුව ලබා දීමට කටයුතු කරන ලදී.

■ බන්ධනාගාර දෙපාර්තමේන්තුවේ සේවයේ නියුතු බන්ධනාගාර නියාමක, සැරයන්, ජේලර් හා ඒකාබද්ධ සේවයේ නිලධාරීන් 300ක් සඳහා දෙමළ භාෂාව පිළිබඳ පුහුණුව ජාතික භාෂා දෙපාර්තමේන්තුව හා ඒකාබද්ධව පර්යේෂණ විශෝධණ පුහුණු මධ්‍යස්ථානයේදී පැවැත්වීමට කටයුතු කර ඇත.

■ බන්ධනාගාර නිලධාරීන් විනයගරුක නිලධාරීන් ලෙස පුහුණු කිරීමේ අරමුණින් දින 17ක සරඹ සංස්කරණ පුහුණු පාඨමාලාව අම්පාර කොණ්ඩුවටුවාන් ශ්‍රී ලංකා යුධ හමුදා සටන් පුහුණු පාසැලේදී සරඹ නිලධාරීන් 10 දෙනෙකු සඳහා ලබා දෙන ලදී.







■ බන්ධනාගාර නියාමක නිලධාරීන් 100 දෙනකු හා ජේලර් නිලධාරීන් 60 දෙනෙකු සඳහා ගිණි අවි පුහුණුව කටයුතුකරුන්ද පොලිස් අභ්‍යාස විද්‍යාලයේදී පැවැත්වීමට කටයුතු කර ඇත.

■ බන්ධනාගාර දෙපාර්තමේන්තුවේ සිර ලියාපදිංචි අංශයේ සිරකරු දත්ත වාර්තා කරනු ලබන නිලධාරීන් 60 දෙනකු සඳහා සංඛ්‍යාන හා දත්ත සකස් කිරීම පිළිබඳ පුහුණු වැඩමුළුවක් සිදු කිරීමට කටයුතු කරන ලදී. මේ යටතේ බන්ධනාගාර ආයතනයන්හි අළුයම විවෘතය හා සවස වැසීමේදී නේවාසික දත්ත ගණනය කරන්නාවූ ආකාරය සම්බන්ධ ක්‍රියාවලිය ඒකීය පදනමක් ඔස්සේ සිදුකර වඩාත් නිවැරදිව දත්ත වාර්තා ලබා ගැනීමට හැකිවනු ඇත.

■ බන්ධනාගාර ආයතනයන්හි ගබඩා අංශයේ සේවයේ නියුතු ජේලර්, සැරයන් නිලධාරීන් 77 දෙනෙකු සඳහා ගබඩා

අංශ පුහුණු වැඩසටහනක් හා මාණ්ඩලික ලිපිකරු අංශයේ සේවයේ නියුතු නිලධාරීන් 70ක් සඳහා විශ්‍රාම ලිපි ගොනු සකස් කිරීම සඳහා වන පුහුණු වැඩමුළුවක්ද සංවිධානය කිරීමට කටයුතු කර ඇත.

■ උසස් වීම් ලද I පෙළ ජේලර් නිලධාරීන් 26 දෙනකු සඳහා සති 02ක පුහුණු වැඩසටහනක් පැවැත්වීමට කටයුතු කර ඇත.

■ බන්ධනාගාර දෙපාර්තමේන්තු නිලධාරීන් 60 දෙනකු සඳහා මූලික පරිගණක පුහුණු වැඩසටහනක් ක්‍රියාත්මක කිරීමට කටයුතු කිරීම.

■ නිපුණතා සංවර්ධන අරමුදල මගින් සංවිධානය කරනු ලද විනය කාර්ය පටිපාටිය පිළිබඳ පුහුණු වැඩසටහනක් සඳහා බන්ධනාගාර දෙපාර්තමේන්තු එක නිලධාරියකු සහභාගී කරවීමට කටයුතු කරන ලදී.

■ වෘත්තීය උපදේශක නිලධාරීන් 90ක් සඳහා දින 04ක පුහුණු වැඩමුළුවක් සංවිධානය කර පැවැත්වීමට කටයුතු කර ඇත.

■ ආසියානු අපරාධ විද්‍යාත්මක සංගමය හා ජනරල් සර් ජෝන් කොතලාවල ආරක්ෂක විශ්ව විද්‍යාලයේ අපරාධ යුක්තිය පිළිබඳ අධ්‍යයනාංශය “අපරාධ හා අපරාධ යුක්තිය : ආසියාවේ තිරසාර සංවර්ධනය, සාමය හා අරක්ෂාව” යන තේමාව ඔස්සේ එක්ව සංවිධානය කරන ලද 14 වන ආසියානු අපරාධ විද්‍යාත්මක අන්තර්ජාතික සම්මන්ත්‍රණය සඳහා බන්ධනාගාර දෙපාර්තමේන්තුව නියෝජනය කරමින් නිලධාරීන් 05 දෙනකු සහභාගී කරවූ අතර ඒ අතුරින් නිලධාරීන් දෙදෙනෙකු සම්මන්ත්‍රණය සඳහා සිය පර්යේෂණ සාරසංක්ෂේප ඉදිරිපත් කිරීමටද කටයුතු කරන ලද අතර එහි සැසියක් සඳහා බන්ධනාගාර දෙපාර්තමේන්තු ප්‍රධානීද සහභාගී විය. මෙමගින් නිලධාරීන්ගේ අපරාධ විද්‍යාව පිළිබඳ ශ්‍රාස්ත්‍රීය දැනුම වැඩිදියුණු කිරීමට හැකියාව ලැබේ.



■ 2023 වසරේ බෙල්ජියම් හි පැවති අන්තර්ජාතික විශෝධන හා බන්ධනාගාර සංගමයේ සම්මන්ත්‍රණය සඳහා ශ්‍රී ලංකාවේ බන්ධනාගාර දෙපාර්තමේන්තුව නියෝජනය කරමින් නිලධාරීන් දෙදෙනෙකු සහභාගී කරවීමට කටයුතු කරන ලදී. මෙහිදී අන්තර්ජාතිකව විශෝධන හා බන්ධනාගාර සේවයේ නව ප්‍රවණතා හා යහපත් භාවිතයන්

පිළිබඳ දැනුම යාවත්කාලීන කිරීමට හැකියාව විවර වේ.

■ එමෙන්ම මාලදිවයින, සිංගප්පූරුව, ඉන්දියාව වැනි ආසියානු රටවල බන්ධනාගාර පද්ධති අධ්‍යයනය කිරීම සඳහා බන්ධනාගාර අධිකාරීන් හා සහකාර බන්ධනාගාර අධිකාරීන් යොමු කිරීමට කටයුතු කරන ලද අතර එමගින් එම නිලධාරීන් හට කලාපීය අනෙකුත් රටවල විශෝධන ක්‍රමවේද පිළිබඳ අධ්‍යයනය කිරීමට හැකියාව ලැබේ.

■ වාර්ෂිකව ක්‍රියාකාරී සැලැස්ම තුළින් වෙන්වන ප්‍රතිපාදන වලට අමතරව UNODC යන ආයතන හා එක්ව පහත පුහුණු වැඩමුළු පැවැත්වීමට කටයුතු සිදුකිරීම.

- i. ගතික ආරක්ෂාව (Dynamic Security) සම්බන්ධව දින 05ක පුහුණු වැඩසටහන් සඳහා කණ්ඩායම් 05ක් ලෙස බන්ධනාගාර දෙපාර්තමේන්තු නිලධාරීන් 136 දෙනෙකු සහභාගී කිරීමට කටයුතු කර ඇත.
- ii. අතන්‍ය අධිකරණ (Virtual Courts) සම්බන්ධ දෙදින පුහුණු වැඩසටහන සඳහා නිලධාරීන් 27 දෙනෙකු සහභාගී කරවන ලදී.
- iii. සිද්ධි කළමනාකරණ (Incident Management) සම්බන්ධ සිව් දින පුහුණුව සඳහා කණ්ඩායම් දෙකක් ලෙස නිලධාරීන් 50 දෙනෙකු සහභාගී කරවනු ලැබීය.
- iv. තොරතුරු තාක්ෂණ හා සන්නිවේදනය පිළිබඳ දෙදින පුහුණු වැඩසටහන සඳහා කණ්ඩායම් දෙකක් ලෙස නිලධාරීන් 50ක් සහභාගී කරවනු ලැබීය.

## බන්ධනාගාර අණපනත් ප්‍රතිසංස්කරණය

■ ශ්‍රී ලංකා බන්ධනාගාර ආඥා පනත(54 අධිකාරය වූ) 94 වගන්තිය යටතේ අධිකරණ අමාත්‍යවරයා විසින් සාදනු ලබන රීතීන් (1920 මාර්තු මස 19 දින අංක 7093 දරණ ගැසට් පත්‍රයේ පළ කරනු ලැබූ රීති) තව දුරටත් 2022.07.12 දිනැති අංක :2288/15 දරණ ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ අති විශේෂ ගැසට් පත්‍රය මගින් සංශෝධිත 80 වන රීතිය ප්‍රායෝගිකව ක්‍රියාත්මක කිරීමේදී හඳුනාගත් ඇතැම් කරුණු හේතුවෙන් නැවත සංශෝධනය කිරීම සඳහා අවධානය යොමුව ඇත.

■ ශ්‍රී ලංකා බන්ධනාගාර හදිසි ප්‍රතිචාර උපක්‍රමික බලකාය හා ඒ හා බැඳුණු රාජකාරී සම්බන්ධ රීතීන් සකස් කරන ලද අතර ඊට අදාළ බන්ධනාගාර දෙපාර්තමේන්තු නිරීක්ෂණ



## 02 පරිච්ඡේදය

ලබා දීමෙන් අනතුරුව එම සංශෝධන මේ වන විට නීති කෙටුම්පත් සම්පාදක වෙත යොමු කිරීමට අදාළ කටයුතු මේ වන විට සිදුකර ඇත.

■ වර්තමානයේදී දණ්ඩන ප්‍රතිපත්තිය, නිවාස අඩස්සිය වැනි නව සංකල්ප නීතියට ඇතුළත් කිරීම සඳහා වන කමිටු කිහිපයක් පත් කර එහි ඉදිරි කටයුතු සිදුකරමින් පවතින බැවින් එම නිර්දේශ සම්බන්ධවද අනුමැතීන් ලද පසු නීති කෙටුම්පත් සම්පාදක වසින් නව නීති සම්පාදනයෙන් අනතුරුව එයද ඇතුළත්ව බන්ධනාගාර ආඥා පනත ඉදිරියේදී සංශෝධනය කළ යුතුව පවතී.

### බන්ධනාගාර ආරක්ෂක ක්‍රියාවලිය විධිමත් කිරීම

■ බන්ධනාගාර ආයතන වල ආරක්ෂිත කැමරා පද්ධතියක් ස්ථාපනය කිරීම බන්ධනාගාර ආයතන තුළ හා පිටත ආරක්ෂාව තර කිරීමත් බන්ධනාගාර වල එදිනෙදා කටයුතු මෙහෙයවීම හා අධීක්ෂණය පහසු කිරීමත් හා ආයතන තුළ හා පිටත සිදුවිය හැකි අක්‍රමිකතා අවම කිරීමට ඉතා වැදගත්වේ. ඒ අනුව කොළඹ බන්ධනාගාර සංකීර්ණය එනම් වැලිකඩ, නව මැගසින්, කොළඹ රිමාණ්ඩ, කාන්තා අංශය හා බන්ධනාගාර රෝහලේ ආරක්ෂිත කැමරා පද්ධති ස්ථාපනය කිරීමේ කටයුතු හා බන්ධනාගාර මූලස්ථාන හදිසි ප්‍රතිචාර උපක්‍රමික බලකා කාර්යාලයේ එහි මෙහෙයුම් මැදිරිය ස්ථාපනය කිරීමේ කටයුතු ක්‍රියාත්මක කිරීම මෙම වසරේ මුල් භාගයේදී අවසන් කිරීමට කටයුතු කරන ලදී.

■ අධිකරණ කටයුතු සඳහා රැඳවියන් බන්ධනාගාරය තුළ සිටම අන්තර්ජාලය ඔස්සේ ඉදිරිපත් කිරීමේ හැකියාව සහිත Virtual Courts ව්‍යාපෘතිය දකුණු පාළාත් බන්ධනාගාර වල ආරම්භ කිරීම සඳහා අවශ්‍ය පරිසරයක පහසුකම් UNODC ආයතනය විසින් සපයනු ලැබීය. ඊට අදාළ ඉදිකිරීම් කටයුතු අඟුණකොළපැලැස්ස, ගාල්ල හා කළුතර බන්ධනාගාර ආයතනයන්හි ආරම්භ කිරීමට අවශ්‍ය මූලික කටයුතු සුදානම් කරන ලද අතර ඊට අවශ්‍ය ඩිජිටල් තිර ලබා දීමද සිදුවිය. විශේෂ ගණයේ රැඳවියන් හට බන්ධනාගාරයෙන් පිටතදී ප්‍රභාරයන්ට ලක්වීම වලක්වා ගැනීම, අධිකරණ කටයුතු වඩාත් ක්‍රමවත්ව හා අවම පිරිවැයක් යටතේ සිදුකිරීමට හැකිවීම, අධිකරණ ආරක්ෂණ කටයුතු සඳහා යොදවන වන මානව සම්පත අවම වීම යන සියළුම කරුණු වලට මෙමගින් යම් විසඳුමක් ලැබේ. එමෙන්ම බන්ධනාගාර තුලට තහනම් ද්‍රව්‍ය ඇතුළුවීම අවම කර ගැනීමටද මෙම ක්‍රමවේදය තුළින් හැකියාව ලැබේ.



## 02 පරිච්ඡේදය

■ අඟුණකොළපැලැස්ස, බුස්ස, මහර, කොළඹ රිමාණ්ඩ්, ගිගුමුටු හා බෝගම්බර යන බන්ධනාගාර ආයතන 05හි ආරක්ෂණ කටයුතු අධීක්ෂණය කිරීම සඳහා බස් රථ 14ක ආරක්ෂක කැමරා පද්ධති ස්ථාපනය කිරීමේ කටයුතු සිදුකරන ලදී.

■ බන්ධනාගාර මූලස්ථානයේ ආරක්ෂක කැමරා පද්ධතියක් ස්ථාපනය කිරීමට කටයුතු සිදුකරන ලදී.

■ අඟුණකොළපැලැස්ස හා කොළඹ බන්ධනාගාර සංකීර්ණයේ ශ්‍රී ලංකා පොලිස් විශේෂ කාර්ය බලකාය විසින් සිදුකරනු ලැබූ පිටත සෝදිසි කටයුතු වලින් ඔවුන් ඉවත්වීම මත එම කටයුතු වල කාර්යයන් සියල්ල ශ්‍රී ලංකා හදිසි ප්‍රතිචාර උපක්‍රමික බලකාය විසින් ආවරණය කිරීම ආරම්භ කරන ලදී.

### බන්ධනාගාර සෞඛ්‍ය සේවය වැඩි දියුණු කිරීම

■ බන්ධනාගාර නිලධාරීන්ට හා ඔවුන්ගේ පවුලේ සාමාජිකයින් වෙනුවෙන් සෞඛ්‍ය අමාත්‍යාංශයේ විශේෂඥ වෛද්‍යවරුන්ගේ සහභාගීත්වයෙන් වෛද්‍ය සායනයක් කොළඹ බන්ධනාගාර පුහුණු පාසැලේදී පවැත්වීමට කටයුතු කර ඇත.

■ නිරෝධායන මධ්‍යස්ථානයක් ලෙස පල්ලන්සේන විශෝධන මධ්‍යස්ථානය සංවර්ධනය කිරීමේ ව්‍යාපෘතිය 2020 වසරේ ඉදිකිරීම් ආරම්භ කල අතර ඒ යටතේ දෙමහල් සිර ගොඩනැගිලි 04 ක් ඉදි කර අවසන්ය. මෙහි මල අපවහන පද්ධතිය හා ජල සම්පාදන කටයුතු මේ වන විට සිදු කරමින් පවතී. මෙම ව්‍යාපෘතියේ සමස්ථ භෞතික ප්‍රගතිය 90% ක් අත් කරගෙන ඇත.

### රැඳවි විශෝධන ක්‍රියාවලිය ශක්තිමත් කිරීම හා ශ්‍රම බලකායේ ඵලදායී භාවිතය ඝූෂා වන ක්‍රියාමාර්ග

බන්ධනාගාර දෙපාර්තමේන්තු සිව්වන නේවාසික බාලදක්ෂ කඳවුර නේවාසික බාලදක්ෂයින් 400ක් හා බාලදක්ෂ ආචාර්යවරුන් 100කට අධික පිරිසකගේ සහභාගීත්වයෙන් බන්ධනාගාර බාලදක්ෂ කටයුතු වලට වසර 100 පිරීමට සමගාමීව පල්ලේකැලේ එළිමහන් සිරකඳවුරු භූමියේදී දින 03ක් පැවැත්විණි. මෙමගින් නේවාසිකයින්ගේ පෞර්ෂය සංවර්ධනය, නායකත්ව සංවර්ධනය, කණ්ඩායම් හැගීම, අධ්‍යාත්මික සංවර්ධනය, චිත්තාවේග පාලනය හා ශාරීරික යෝග්‍යතාව හා ගුණාංග සංවර්ධනය කිරීමට අපේක්ෂා කරන අතර පුනරුත්ථාපන ක්‍රියාවලියේ එක් මානයක් ලෙස ක්‍රියාත්මක කෙරේ.





## 02 පරිච්ඡේදය

■ දෙවන වරටත් පවත්වනු ලැබූ බන්ධනාගාරගත නේවාසිකයින්ගේ නිර්මාණාත්මක කුසලතා ඵළිඳැක්වීමේ “සිරසර ශිල්ප 2023” කර්මාන්ත ප්‍රදර්ශය හා අලෙවිය 2023 අප්‍රේල් මස 10,11 හා 12 යන තෙදින බත්තරමුල්ල දියන උයන පරිශ්‍රයේදී පැවැත්වීමට කටයුතු කරන ලදී.



මහජනතාව වෙත මෙම නේවාසික නිර්මාණ සම්ප කිරීමටත් බන්ධනාගාර නේවාසික නිර්මාණ අලෙවිය ප්‍රවර්ධනයටත් ඔවුන් සමාජගතවීමේදී ඔවුන්ගේ හැකියාවන්ට සරිලන රැකියා අවස්ථා විවර කර දීමටත් වේ.

■ විරවිල මත්ද්‍රව්‍ය ප්‍රතිකාර හා පුනරුත්ථාපන මධ්‍යස්ථානයේ රඳවා ඇති නේවාසිකයින්ගේ අධ්‍යාපන මට්ටම ඉහළ නැංවීම හා පොත් පරිශීලනය ප්‍රවර්ධනය කිරීමේ අරමුණද ඇතිව නව පුස්තකාලය හා උපදේශණ මධ්‍යස්ථානය නේවාසික පරිහරනය සඳහා විවෘත කර ඇත.



මෙමගින් නේවාසිකයින්ගේ නිපුණතා සංවර්ධනයටත්



## 02 ජර්නලිෂ්ට්

■ 25 වන සිරකරු දිනයට සමගාමීව “සිරනොවූ සිතුවම්” මෑයෙන් දිවයින පුරා බන්ධනාගාරගත නේවාසිකයින්ගේ සිතුවම් ප්‍රදර්ශනයක් කොළඹ මහජන පුස්තකාල ශ්‍රවණාගාරයේදී මහජනතාව වෙත ප්‍රදර්ශනය කිරීමට කටයුතු කරන ලදී. ගනින් සිරගත වුවද සිතින් සිර ගත නොවූ පිරිසකගේ තෙළිතුඩේ සුන්දරත්වය හා හැකියාව ඔප්පටටම් කිරීමට කටයුතු කරන ලද අතර ඔවුන්ගේ තෝරාගත් නිර්මාණ මෙලෙස ප්‍රදර්ශනය කරන ලදී.



■ බන්ධනාගාරගත නේවාසිකයින් පුනරුත්ථාපනය කර සමාජගත කිරීමේ ක්‍රියාවලියේ එක් පැතිකඩක් ලෙස කලාව හඳුනාගෙන ඇත. ඒ අනුව දිවයින පුරා ඇති බන්ධනාගාර ආයතනයන්හි ගායන,වාදන,නර්තන හා රංගන කුසලතා සහිත තෝරාගත් නේවාසිකයින් හා නිලධාරීන්ගේද සහභාගීත්වයෙන් “ලලිත සිර සර II” ප්‍රසංගය 2023.11.10 දින නෙලුම් පොකුණ රහහලේදී ජනතා රසවින්දනයට විවර කරන ලදී. මෙය බන්ධනාගාර දෙපාර්තමේන්තුව හා සිරකරු සුභ සාධක අරමුදල (වැලිකඩ උපකම්පුව) එක්ව සංවිධානය කරන ලද අතර කලාකරුවන් රාශියක් සිය සම්පත්දායකත්වය මෙම ප්‍රසංගය සඳහා ලබා දීම සුවිශේෂීය.







■ සිරකරුවන්ගේ තදබදය අඩුකිරීම සඳහා පොදු සමාව දීමේ ප්‍රතිපත්තිය ක්‍රියාවලියට අමතරව සමාලෝචන ක්‍රමවේදයක් හරහා විශේෂ සමාව ප්‍රදානය කිරීමේ යාන්ත්‍රණයක් හඳුනාගෙන පැවති අතර ඒ යටතේ කෙටි කාලීන සිර දඩුවම් ලබන සිරකරුවන්ගේ දඩුවම් කාල සීමාව අඩු කිරීම හා විශේෂ සමාව ප්‍රදානය කිරීම සලකා බැලීම සඳහා නිර්දේශ ඉදිරිපත් කිරීම සඳහා කමිටුවක් පත් කරන්නට යෙදුනු අතර එම කමිටුව විසින් මේ ක්‍රමවේදය යටතේ සිරකරුවන් 154කට අදාළව සිය නිර්දේශ ලබා දීමට අවශ්‍ය කටයුතු සිදු කර ඇත.

■ රාජ්‍ය පෞද්ගලික හවුල්කාරීත්ව ව්‍යාපෘති ක්‍රියාත්මක කිරීම යටතේ නේවාසිකයින්ගේ ශ්‍රමය ඵලදායී ලෙස භාවිතා කර ඔවුන්ට විවිධ ක්ෂේත්‍රයන්හි වෘත්තීය නිපුණතාවක් ලබා දීමට අපේක්ෂා කරයි. මේ යටතේ

බන්ධනාගාර ආශ්‍රිත කර්මාන්ත ඇති කිරීමට පෞද්ගලික අංශය වෙතින් ව්‍යාපෘති යෝජනා කැඳවනු ලැබීය. ඒ අනුව දැනටමත් වැලිකඩ බන්ධනාගාරයේ P.G.මාර්ටින් ව්‍යාපෘතිය හා මහර බන්ධනාගාරයේ සිදුවන Toss Lanka ව්‍යාපෘතියට අමතරව ව්‍යාපෘති යෝජනා ප්‍රමාණයක් ලැබුනු අතර ඒ අතුරින් අඟුණකොළපැලැස්ස බන්ධනාගාරයේ දී නව සපත්තු නිශ්පාදන ව්‍යාපෘතිය ආරම්භ කරන ලද අතර තවත් ව්‍යාපෘති කිහිපයක් ඉදිරියේදී බන්ධනාගාර ආයතන අශ්‍රිතව ආරම්භ කිරීම සඳහා අනුමැතිය හිමිව ඇත. මේ යටතේ වැටුපක් අදාළ නේවාසිකයින්ට හිමි වන අතර වෘත්තීය සවිමත්භාවයක් සහිතව සමාජගත වීමට ඉඩහසර විවර වීමට හැකියාව ලැබෙනු ඇත.



■ UNODC ආයතනය මගින් පල්ලේකැලේ සිර කඳවුරේ බේකරි පාසැලක් ස්ථාපනය සඳහා ලබා දෙන උපකරණ භාවිතය සඳහා පවතින ගොඩනැගිල්ලක් නවීකරණය



## 02 පරිච්ඡේදය

කිරීමට කටයුතු කළ යුතුය. එමගින් බේකරි උපකරණ ස්ථාපනය කිරීමට හැකි වන පරිදි ගොඩනැගිලි අළුත්වැඩියා කටයුතු මෙම වසරේ ආරම්භ කරන ලද 2024 වසරේදී මෙම පාසැලට අවශ්‍ය ගොඩනැගිලි අළුත්වැඩියාව සම්පූර්ණ කර බේකරි පාසැල ආරම්භ කිරීමට නියමිතය.



■ UNODC ආයතනය මගින් පල්ලන්සේන බන්ධනාගාරය හා මහර බන්ධනාගාරය සඳහා “සරුසාර” සිපිරි ගෙයින් ගොවිබිමට කෘෂිකර්ම ව්‍යාපෘතියට අදාළව සපයන ලද සූර්ය බලයෙන් ක්‍රියාත්මක ජල විභිද්‍රව්‍ය පද්ධතිය, හරිතාගාර හා බිම් මල් වගා ව්‍යාපෘතියට අදාළ සියළුම යටිතල පහසුකම් හා උපකරණ ස්ථාපනය කර එම ව්‍යාපෘතිය ආරම්භ කිරීමට කටයුතු කර ඇත.



### ■ *e* - බන්ධනාගාර සංකල්පය ක්‍රියාත්මක කිරීම

රැඳවි තොරතුරු කළමනාකරණ පද්ධතිය(PIMS) සියළු ආයතන තුළ ක්‍රියාත්මක කිරීමට හැකියාව ලැබෙන අතර එමගින් රැඳවියකු ඇතුළත්වීමේ සිට නිදහස් වීම දක්වා මෙතෙක් ගොනු මගින් කළමනාකරණය කරන ලද තොරතුරු පරිසණක ගත කිරීමට හැකි වනු ඇත. මෙම පද්ධතිය දිවයින පුරා බන්ධනාගාර ආයතන වල ක්‍රියාත්මක කිරීමට අවශ්‍ය පරිසණක රුක් මෙම වසර තුළ සපයා දීමට කටයුතු කරන ලදී.



## 02 පරිච්ඡේදය

බන්ධනාගාර කාර්ය මණ්ඩල පහසුකම් වැඩිදියුණු කිරීම, ඔවුන්ගේ සුභසාධන කටයුතු වැඩි දියුණු කිරීම හා ක්‍රීඩා කුසලතා නගා සිටුවීම



■ රාජ්‍ය සේවා සැහැල්ලු පන්දු ක්‍රිකට් තරඟාවලිය සඳහා රාජ්‍ය ආයතන නියෝජනය කරමින් කණ්ඩායම් 68ක සහභාගීත්වයෙන් පැවැත්වූ තරඟාවලියේ දී අවසාන මහා තරඟය සඳහා බන්ධනාගාර දෙපාර්තමේන්තු කණ්ඩායම සහ ගිනි නිවීමේ සේවා දෙපාර්තමේන්තු කණ්ඩායම සුදුසුකම් ලැබ බන්ධනාගාර දෙපාර්තමේන්තුව අනු ශූරතාව දිනාගන්නා ලදී.

■ ශ්‍රී ලංකා ප්‍රවීණයන්ගේ මළල ක්‍රීඩා සංගමය මගින් සංවිධානය කරනු ලබන 36 වන ජාතික මහා ක්‍රීඩා උළෙල ඉන්දියාව හා ශ්‍රී ලාංකික ක්‍රීඩක හා ක්‍රීඩිකාවන්ගේ සහභාගීත්වයෙන් කොළඹ සුගතදාස ක්‍රීඩාංගනයේදී පැවැත්වුණු අතර එහිදී අවුරුදු 35-39 (පිරිමි) වයස් කාණ්ඩයේ මීටර 5000 ඇවිදීමේ ඉසව්වෙන් බන්ධනාගාර දෙපාර්තමේන්තුවේ කුරුවිට බන්ධනාගාරයේ සේවයේ නියුතු එස්.ආර්.ජේ. රූපසිංහ මහතා ලෝකඩ පදක්කම දිනා ගන්නා ලදී.

■ රාජ්‍ය සේවා ක්‍රිකට් තරඟාවලියේ A කාණ්ඩයේ හා B කාණ්ඩයේ ශූරතාව බන්ධනාගාර දෙපාර්තමේන්තුව හිමි කර ගැනීමට හැකියාව ලැබිණි. A කාණ්ඩයේ අවසන් මහා තරඟයේදී පොලිස් දෙපාර්තමේන්තුව සමග B කාණ්ඩයේ අවසන් තරඟයේදී විදුලි බල මණ්ඩල කණ්ඩායම සමගද ප්‍රබල තරඟයකින් අනතුරුව කාණ්ඩ 2 හිමි ශූරතාව බන්ධනාගාර දෙපාර්තමේන්තුවේ කණ්ඩායම් දෙක දිනා ගැනීම සුවිශේෂී අවස්ථාවකි.



■ බන්ධනාගාර දෙපාර්තමේන්තුවේ සේවය කරනු ලබන නිලධාරීන්ගේ ක්‍රීඩා කුසලතාව වැඩි දියුණුකිරීමේ අරමුණින් බන්ධනාගාර ක්‍රීඩා හා සුභසාධන සංගමය විසින් සංවිධානය කරනු ලැබූ 2023 ක්‍රීඩා සැණකෙළිය කොළඹ වෙස්ලි ක්‍රීඩා පිටියේදී පැවැත්වීමට කටයුතු කරන ලදී. මේ සඳහා දිවයිනේ සියළුම බන්ධනාගාර ආයතන නියෝජනය කරමින් ක්‍රීඩක ක්‍රීඩිකාවන් සහාය දිවීම, පාපන්දු, දැල්පන්දු, ක්‍රිකට් හා අත්පන්දු තරඟ සඳහා සහභාගී වූ අතර තරඟාවලියේ සමස්ථ ශූරතාව බන්ධනාගාර හදිසි ප්‍රතිචාර උපක්‍රමික බලකායටත් අනුශූරතාව මහර බන්ධනාගාරයටත් හිමි විය.







■ බන්ධනාගාර නිලධාරීන්ගේ දුවා දරුවන්ගේ අධ්‍යාපන කටයුතු සාර්ථක කරගැනීමට අත දීමක් ලෙස අභ්‍යාස පොත් පරිත්‍යාග කිරීමේ වැඩසටහනක් දිවයින පුරා පිහිටි බන්ධනාගාර ආයතන 31ක දී බන්ධනාගාර දෙපාර්තමේන්තු ක්‍රීඩා හා සුභසාධක සංගමය, බන්ධනාගාර දෙපාර්තමේන්තු බෞද්ධ සංගමය හා බන්ධනාගාර ආයතනයන්හි ක්‍රීඩා හා සුභ සාධක සංගම් වල අනුග්‍රහයෙන් සිදු කරන ලද එහිදී දුවාදරුවන් 4123කට මෙම පරිත්‍යාගයන් සිදුකරන ලදී.



■ සී/ස බන්ධනාගාර දෙපාර්තමේන්තු අභ්‍යායෝජ්‍ය අර්ථසාධක අරමුදල් සමුපකාර සමිතියේ 84 වන සංවත්සරය හා ශිෂ්‍යත්ව ප්‍රදානෝත්සවය පැවැත්වීමට කටයුතු කර ඇති අතර එහිදී 2021හා 2022 වර්ෂවල විශ්ව විද්‍යාල වරම් ලද බන්ධනාගාර නිලධාරීන්ගේ දරුවන් 28 දෙනකු සඳහා ශිෂ්‍යත්ව ප්‍රදානය කිරීමට කටයුතු කර ඇත.



■ අන්තර් බන්ධනාගාර බැඩ්මින්ටන් තරඟාවලිය දෙදිනක් පුරා සබරගමුව ගෘහස්ථ ක්‍රීඩාංගනයේදී කණ්ඩායම් 30ක ක්‍රීඩක ක්‍රීඩිකාවන්ගේ නියෝජනයෙන් පැවැත්වූ අතර කාන්තා කේවල තරඟයේ ශූරතාව කැගල්ල බන්ධනාගාරයටත් කේවල පිරිමි ශූරතාව බන්ධනාගාර මූලස්ථානයටත් කණ්ඩායම් විවෘත තරඟයේ ශූරතාව කුරුවිට බන්ධනාගාරයටත් හිමි විය.



## 02 පරිච්ඡේදය

■ කොළඹ බන්ධනාගාර පරිශ්‍රයේ අළුත්වැඩියා කළ යුතු තත්වයේ පැවති තුන් මහල් නිල නිවාසයේ අළුත්වැඩියා කටයුතු මෙම වසරේ ආරම්භ කරන ලද අතර එය 2024 වර්ෂයේදී නිම කිරීමට අපේක්ෂිතය.



■ හදිසි ප්‍රතිචාර උපක්‍රමික බලකා නිලධාරීන් සඳහා වන නව බැරැක්කයේ ඉදිකිරීම් කටයුතු මෙම වසරේ ආරම්භ කරන ලද අතර නර්ඪ තාක්ෂණය භාවිතයෙන් ඉදිකෙරෙන මෙම බැරැක්කයේ ඉදිකිරීම් කටයුතු 2024 වසරේ නිම කිරීමට නියමිතය.



### අභියෝග -

■ බන්ධනාගාර තදබදයට යෝජිත විසදුම් පිළිබඳව සකසන ලද සැලැස්මේ සඳහන් කෙටිකාලීන සැලසුම් බොහොමයක් අත්පත් කර ඇති අතර නීතිමය රාමුව තුළ සිදුකිරීමට හඳුනා ගෙන ඇති මධ්‍ය කාලීන සැලසුම් හා නව ඉදිකිරීම් මගින් අන්තර්ජාතික ප්‍රමිතීන්ට සරිලන පරිදි ධාරිතාව පුළුල් කිරීමට හඳුනාගෙන පවතින යටිතල පහසුකම් සංවර්ධනයන් ඇතුළත් දිගු කාලීන සැලසුම් ක්‍රියාවට නැංවීම.

■ බන්ධනාගාරගත නේවාසිකයින් දෛනික අධිකරණ කටයුතු, වෛද්‍ය සායන හා වෙනත් බන්ධනාගාර සඳහා ආරක්ෂණයට ප්‍රමාණවත් ප්‍රවාහන පහසුකම් නොමැති වීම.

■ බන්ධනාගාර නිලධාරීන් සඳහා අවස්ථා කිහිපයකදීම යෝජිත මෙතෙක් වැඩි නොකරන ලද වැටුප් හා දීමනා වැඩි කිරීමට අවශ්‍ය කටයුතු සිදුකිරීම.

■ වැලිකඩ හා කළුතර බන්ධනාගාර වල දැනට පවතින ගොඩනැගිලි (නුසුදුසු බැවින් භාවිතයෙන් අත් හල) අළුත්වැඩියාව සඳහා වාර්ෂිකව අය වැය මගින් වෙන්වන ප්‍රතිපාදන ප්‍රමාණවත් නොවන අතර ඊට අදාළව වෙනම ප්‍රතිපාදන වෙන්කර නේවාසික ජීවිතවල ආරක්ෂාවට තර්ජනයක්ව පවතින ඉතා අබලන් ගොඩනැගිලි නියමිත ප්‍රමිතීන්ට අළුත්වැඩියා කිරීමට කටයුතු කිරීමේ අවශ්‍යතාව පවතී.

■ බන්ධනාගාර අභ්‍යාපන හා ඊට අදාළ නීති සංශෝධනයන් සිදු කර අවශ්‍ය අනුමැතීන් ලබා ගැනීමේ ක්‍රියාවලිය ඉටුකරවා ගැනීම.

■ බන්ධනාගාර දෙපාර්තමේන්තු පස් අවුරුදු සැලැස්ම තුළ හඳුනා ගෙන පවතින සෞඛ්‍ය අමාත්‍යාංශය හා ඒකාබද්ධව සිදු කළ යුතු බන්ධනාගාර සෞඛ්‍ය ප්‍රතිසංස්කරණ ක්‍රියාත්මක කිරීම.

■ කාන්තා රැඳවියන් හටද සිය දණ්ඩනයේ අවසන් කාලය සමාජගත කිරීමට සුදුසු පරිසරයක් සහිතව ගත කිරීම සඳහා සුදුසු ක්‍රමවේදයක් හඳුන්වා දීම.

■ කාන්තා නේවාසිකයින් සඳහා වෘත්තීය පුහුණු අවස්ථාව විවිධ කර දීමට අවශ්‍ය වැඩ පිළිවෙලක් සකස් කිරීම.

■ තරුණ වරදකරුවන් සඳහා විශේෂ වූ පුනරුත්ථාපන වැඩ සටහනක් නිර්මාණය කිරීම හා ඒ යටතේ ඔවුන්ගේ වෘත්තීය නිපුණතා සංවර්ධනයට කටයුතු කිරීම. එමෙන්ම තරුණ කාන්තා වරදකරුවන්ද වෙන් කර රැඳවීම හා ඔවුන්ටද විශේෂ වූ පුනරුත්ථාපන වැඩ සටහනක් නිර්මාණය කිරීම.

■ විශේෂ ගණයේ රැඳවියන් පුනරුත්ථාපනයට අවශ්‍ය සිද්ධි අධ්‍යයනය පාදක කරගත් පුනරුත්ථාපන ආකෘතියන් නිර්මාණය කිරීම.

### ඉදිරි ඉලක්ක -

■ පල්ලෙකැලේ බන්ධනාගාරයේ ඉදිකිරීම් සම්පූර්ණයෙන්ම නිම කිරීමට අවශ්‍ය ඉතිරිව පවතින සිර ගොඩනැගිලි ඉදිකිරීම හා අනෙකුත් සේවාවන් සැපයීමට වන කාර්යයන් සඳහා ඉදිරි වර්ෂයන්ගෙන් ප්‍රතිපාදන වෙන්කරවා ගැනීම.

■ වීරවිල එළිමහන් සිරකඳවුර මන්ද්‍රව්‍යට ඇබ්බැහි වූ නේවාසිකයින් හට ප්‍රථිකාර හා පුනරුත්ථාපනය ලබා දිය හැකි පුනරුත්ථාපන මධ්‍යස්ථානයක් බවට පත්කිරීමට අවශ්‍ය ඉතිරි යටිතල පහසුකම් වැඩිදියුණු කිරීම.

■ වාරියපොළ බන්ධනාගාරය පුළුල් කිරීමේ ව්‍යාපෘතියේ සැලසුම් හා නිර්මාණ කටයුතු ආරම්භ කිරීම හා එම බන්ධනාගාරයට අත්‍යාවශ්‍යව පවතින මුර අවටාල ඉදිකිරීම. මහර බන්ධනාගාර පරිපාලන ගොඩනැගිල්ල ඇතුළු අනෙකුත් ගොඩනැගිලි ඉදිරිම කටයුතු ආරම්භ කිරීම.

■ රැඳවියන්ගේ සනීපාරක්ෂක පහසුකම් සංවර්ධනය කිරීම සඳහා අයවැය මගින් වෙන්වූ ප්‍රතිපාදන මගින් හඳුනාගත් ආයතන සඳහා විධිමත් මල අපවහන පද්ධතියක් සැලසුම් හා නිර්මාණය කර ඉදිකිරීම් සිදු කිරීමට අවශ්‍ය කටයුතු සිදුකිරීම.

■ කොළඹ බන්ධනාගාර සංකීර්ණය විතැන් කිරීමට අවශ්‍ය ඉදිරි කටයුතු නාගරික සංවර්ධන අධිකාරිය හා අධිකරණ අමාත්‍යාංශය සමග ඒකාබද්ධව නැවත ආරම්භ කිරීමට කටයුතු කිරීම.

■ බුස්ස බන්ධනාගාරයට අවශ්‍ය පරිපාලන ගොඩනැගිල්ල ඉදිකිරීම හා පැරණි බන්ධනාගාර ගොඩනැගිලි නවීකරණය කිරීම.

■ බන්ධනාගාර ආයතනවලට ඇතුළු වන නොයෙකුත් තහනම් ද්‍රව්‍ය හසුකරගැනීමට භාවිතා කරන සාම්ප්‍රදායික පුද්ගල පරීක්ෂාව වෙනුවට තාක්ෂණ ක්‍රමෝපායන් ලෙස ආරක්ෂිත කැමරා ආවේක්ෂණ පද්ධති දුම්බර, ගාල්ල, අනුරාධපුර, මාතර, වාරියපොළ යන බන්ධනාගාර ආයතනවල ස්ථාපනයට කටයුතු කිරීම. එමෙන්ම පාර්සල් ස්කෑනර්, බොඩ් ස්කෑනර්, දුරකථන හා ඊට අදාළ උපාංග සෝදිසි කිරීමේ උපකරණ හා Walk through අත්‍යාවශ්‍ය බන්ධනාගාර ආයතන වෙත මිලදී ගැනීමට අවශ්‍ය ප්‍රතිපාදන සපයා ගැනීම.

■ මාතර බන්ධනාගාර විතැන් කිරීමේ වැඩසටහනට අදාළව මාතර කොටුව තුළ පවතින රිමාණ්ඩ් බන්ධනාගාරය කොට්ටිලවත්ත නව අධිකරණ සංකීර්ණයට යාබදව හෙක්ටයාර 3.1038ක භූමි ප්‍රමාණයක පිහිටි ඉඩම තුළ ඉදිකිරීමට වන ජාතික ක්‍රමසම්පාදන දෙපාර්තමේන්තුවේ ප්‍රතිපත්තිමය එකඟතාව 2016 වර්ෂයේ හිමි වී ඇත. ඒ අනුව 2018.08.06 දිනැති අමාත්‍ය මණ්ඩල සංදේශය ප්‍රකාරව රු.මි.2950ක වැය ඇස්තමේන්තුවක් යටතේ 2019-2021 ක මධ්‍ය කාලීන අයවැය රාමුව තුළ ඉදිකර අවසන්

කිරීමට අනුමැතිය හිමි වූවද 2019/2020/2021 අයවැය යටතේ ඉල්ලුම් කළ ප්‍රතිපාදන වෙන් නොවීම. එබැවින් 2024 වසරේදී සැලසුම් හා නිර්මාණයට අවශ්‍ය ප්‍රතිපාදන වෙන්කර ගෙන ව්‍යාපෘතිය ආරම්භ කිරීමට ඉලක්ක කර ඇත.

■ රැඳවි තොරතුරු පද්ධතිය ක්‍රියාත්මක කිරීමට අවශ්‍ය පරිගණක හා අනෙකුත් උපාංග සපයා ගැනීම. ජීවමිතික දත්ත පද්ධතියට ඇතුළත් කිරීමට හැකිවන පරිදි අදාළ උපකරණ හඳුනාගෙන ඊට අදාළව මෘදුකාංගය සංවර්ධනය කිරීමට අවශ්‍ය කටයුතු සිදුකිරීම. එමෙන්ම මහර බන්ධනාගාරයේ පරිපාලන ගොඩනැගිල්ලේ ඉදිකිරීම් කටයුතුවලට සමගාමීව ජාලගත කිරීමට කටයුතු කිරීම.

■ මාර්ගගතව වෛද්‍ය උපදේශණ සේවාව (Tele Medicine) බන්ධනාගාර ආයතන වල සෞඛ්‍ය පහසුකම් වැඩිදියුණු කිරීම හා කාර්යක්ෂම කිරීම උදෙසා හඳුන්වාදීම.

■ බන්ධනාගාර සේවාව වෘත්තීමය සේවාවක් බවට පත් කිරීමට සකස් කර ඇති සේවා ව්‍යවස්ථාව සඳහා අවශ්‍ය අනුමැතීන් ලබා ගැනීම.

■ මහර බන්ධනාගාර සිද්ධිය සම්බන්ධ පංච පුද්ගල කමිටු වාර්තාවේ නිර්දේශ ක්‍රියාත්මක කිරීම.

■ බන්ධනාගාර දෙපාර්තමේන්තු පස් අවුරුදු සැලැස්මේ සඳහන් ක්ෂේත්‍ර ආවරණය වන පරිදි එහි මෙතෙක් ක්‍රියාවට නැංවීමට නොහැකි වූ ක්‍රියාකාරකම් ක්‍රියාත්මක කිරීමත් හා දැනට ක්‍රියාත්මක තත්වයේ පවතින ක්‍රියාකාරකම්වල ප්‍රගතිය නියාමනය.

■ ශ්‍රී ලංකා මානව හිමිකම් කොමිෂන් සභාව විසින් ශ්‍රී ලංකා බන්ධනාගාර පද්ධතිය අධ්‍යයනය මගින් හඳුනාගෙන පවතින ප්‍රධාන අවශ්‍යතා හා ඊට අදාළ නිර්දේශ ක්‍රියාවට නැංවීම.

■ බන්ධනාගාර දෙපාර්තමේන්තුව සම්බන්ධව සිදුකරන අධ්‍යයනයන්ට අනුව විගණකාධිපතිතුමන් විසින් යොමු කරන ලද 2018 හා 2023 වර්ෂවලට අදාළ විශේෂ වාර්තාවන්හි සඳහන් නිර්දේශ ක්‍රියාත්මක කිරීම.

  
එච්.එම්.ටී.එන්. උපුල්දෙණිය  
බන්ධනාගාර කොමසාරිස් ජනරාල්

လက်ထောက် ဥပဒေချုပ်ချုပ်ချုပ်ချုပ် ချုပ်ချုပ်  
2023.01.01 မှစ၍ 2023.12.31  
မှစ၍ ချုပ်ချုပ်ချုပ်ချုပ် ချုပ်ချုပ်  
ချုပ်ချုပ်ချုပ်ချုပ် ချုပ်ချုပ်



## වාර්ෂිකව පවත්වනු ලබන පරිත්‍යාග ධර්ම දේශනය හා දානමය පිංකම

බන්ධනාගාර දෙපාර්තමේන්තුවේ සියළුම නිලධාරී/නිලධාරිනියන්ට හා ඔවුන්ගේ පවුල්වල සැමටත්, බන්ධනාගාර ගතවී සිටින සියලුම නේවාසිකයින්ටත්, සියළු රටවැසියන්ටත් නිදුක් නිරෝගී සුවය පතා සෙත් පැතිම අරමුණු කර ගනිමින් සමස්ථ ලංකා බන්ධනාගාර නිලධාරීන්ගේ බෞද්ධ සංගමය මගින්, වාර්ෂිකව සංවිධානය කරනු ලබන පිරිත් සජ්ජායනය හා පසුදින භිල්දානමය පුණ්‍ය කටයුත්ත දෙමටගොඩ මහා විශුද්ධාරාම විහාරාධිපති පූජ්‍ය වැලිමඩ ශාන්ත නාහිමිපානන් වහන්සේ ප්‍රමුඛ මහාසංඝරත්නයේ සහභාගීත්වයෙන් බන්ධනාගාර මූලස්ථාන ශ්‍රවණාගාරයේ දී පැවැත්විය.



## බන්ධනාගාර නිලධාරීන්ට ජෙනරාල් ශ්‍රීමත් ජෝන් කොතලාවල ආරක්ෂක විශ්ව විද්‍යාලයේ අධ්‍යාපනය ලැබීමට අවස්ථාව

බන්ධනාගාර දෙපාර්තමේන්තුවේ හදිසි ප්‍රතිචාර හා උපක්‍රමික බලකායේ සේවය කරන, II පෙළ ජේලර් එම්.ඒ.සමරසිංහ හා II පෙළ කාන්තා ජේලර් ඊ.එම්.ඒ.පී.ඒකනායක යන නිලධාරීන් දෙදෙනා බන්ධනාගාර දෙපාර්තමේන්තුවේ ප්‍රථම වතාවට ජෙනරාල් ශ්‍රීමත් ජෝන් කොතලාවල ආරක්ෂක විශ්වවිද්‍යාලයේ අපරාධ විද්‍යාව සහ අපරාධ යුක්තිය පිළිබඳ විද්‍යාවේදී උපාධිය (BSc in Criminology & Criminal Justice) හැදෑරීම සඳහා සුදුසුකම් ලැබීම සම්බන්ධව එම නිලධාරීන් හට බන්ධනාගාර කොමාසරිස් ජනරාල්තුමා උපුල්දෙණිය විසින් ඉදිරි අධ්‍යාපන කටයුතු සාර්ථක කර ගැනීම සඳහා සුභාශීර්ෂන එක් කරන ලදී.





## 02 පරිච්ඡේදය

### කර්මාන්ත හා කෘෂිකර්මාන්ත කටයුතු වැඩිදියුණු කිරීම

බන්ධනාගාර දෙපාර්තමේන්තුවේ කර්මාන්ත හා කෘෂිකර්මාන්ත කටයුතු වැඩිදියුණු කිරීමේ අරමුණින් හා රැඳවියන් පුනරුත්ථාපන ක්‍රියාවලිය යතාර්තයක් කිරීමත් සඳහා මහර බන්ධනාගාරයේ හා පල්ලන්සේන තරුණ වරදකරුන්ගේ විශෝධන මධ්‍යස්ථානයේ ආරම්භ කරන ලද බිම්මල් වගාව හා අනෙකුත් වගා අංශවල අඩුපාඩු සොයා බැලීම හා වැඩිදියුණු කිරීම සඳහා බන්ධනාගාර කොමසාරිස් ජනරාල් ඇතුළුව සංචාරය කිරීම



### UNODC ආයතනයෙන් රුඳවීයන් සඳහා උපකරණ රැකක්

බන්ධනාගාර ගත නේවාසිකයින්ගේ ප්‍රයෝජනය සඳහා මන්ද්‍රවාය හා අපරාධ පිළිබඳ එක්සත් ජාතීන්ගේ සංවිධානය (UNODC) විසින් විවිධ උපකරණ රැසක් නිල වශයෙන් බන්ධනාගාර දෙපාර්තමේන්තුව වෙත භාරදෙන ලදී.





## සිරසර ශිල්ප - 2023

දෙවන වරටත් පවත්වන බන්ධනාගාර ගත නේවාසිකයන්ගේ නිර්මාණාත්මක කුසලතා එළිදැක්වීමේ “සිරසර ශිල්ප 2023” කර්මාන්ත ප්‍රදර්ශනය හා අලෙවියේ සමාරම්භක උත්සවය අධිකරණ, බන්ධනාගාර කටයුතු හා ආණ්ඩුක්‍රම ව්‍යවස්ථා ප්‍රතිසංස්කරණ අමාත්‍යාංශයේ ගරු අමාත්‍ය ජනාධිපති නීතිඥ, ආචාර්ය විජේදාස රාජපක්ෂ මැතිතුමාගේ සහ අධිකරණ හා බන්ධනාගාර කටයුතු ගරු රාජ්‍ය අමාත්‍ය නීතිඥ අනුරාධ ජයරත්න මැතිතුමාගේ ප්‍රධානත්වයෙන් බත්තරමුල්ල දියන උයන පරිශ්‍රයේදී පැවැත්විය.



## සිරසර දිනය - 2023

බන්ධනාගාර සිරකරු දිනය 2023 වර්ෂයේදී ඉතාමත් උත්කර්ෂවත් අන්දමින් උත්සවය අධිකරණ, බන්ධනාගාර කටයුතු හා ආණ්ඩුක්‍රම ව්‍යවස්ථා ප්‍රතිසංස්කරණ අමාත්‍යාංශයේ ගරු අමාත්‍ය ජනාධිපති නීතිඥ, ආචාර්ය විජේදාස රාජපක්ෂ මැතිතුමාගේ සහ අධිකරණ හා බන්ධනාගාර කටයුතු ගරු රාජ්‍ය අමාත්‍ය නීතිඥ අනුරාධ ජයරත්න මැතිතුමාගේ ප්‍රධානත්වයෙන් පැවැත්විය.





## 02 පරිච්ඡේදය

### ලලිත සිරසර - 2023

දෙවන වරටත් පවත්වන බන්ධනාගාරගත නේවාසිකයන්ගේ හා නිලධාරීන්ගේ කුසලතා එළිදැක්වීමේ “ලලිත සිරසර 2023” සමාරම්භක උත්සවය අධිකරණ, බන්ධනාගාර කටයුතු හා ආණ්ඩුක්‍රම ව්‍යවස්ථා ප්‍රතිසංස්කරණ අමාත්‍යාංශයේ ගරු අමාත්‍ය ජනාධිපති නීතිඥ, ආචාර්ය විජේදාස රාජපක්ෂ මැතිතුමාගේ සහ අධිකරණ හා බන්ධනාගාර කටයුතු ගරු රාජ්‍ය අමාත්‍ය නීතිඥ අනුරාධ ජයරත්න මැතිතුමාගේ ප්‍රධානත්වයෙන් නෙළුම් පොකුණ රහඹලේ දී පවත්වන ලදි.





## නේවාසික මානවක බාලදක්ෂ කඳවුර - 2023

බන්ධනාගාරගත රැඳවියන් යහපත් පුරවැසියන් ලෙස සමාජගත කිරීමේ අරමුණින් බන්ධනාගාර දෙපාර්තමේන්තුව විසින් සංවිධානය කරනු ලබන 04 වන නේවාසික මානවක බාලදක්ෂ කඳවුර රැඳවියන් 500 ගේ සහභාගීත්වයෙන් පල්ලේකැලේ එළිමහන් සිර කඳවුරේදී පැවැත්වීමට කටයුතු යොදා ඇත. එහි සමාරම්භක උත්සවයේ ප්‍රධාන ආරඬින අමුත්තා වශයෙන් අධිකරණ, බන්ධනාගාර කටයුතු හා ආණ්ඩුක්‍රම ව්‍යවස්ථා ප්‍රතිසංස්කරණ අමාත්‍ය ජනාධිපති නීතිඥ ආචාර්ය විජේදාස රාජපක්ෂ මැතිතුමා සහභාගී වීමට නියමිතය. එම කඳවුර සඳහා නිකුත් කරන ලද පදක්කම සහ කර ලේන්සුව නිළ වශයෙන් බන්ධනාගාර කොමසාරිස් ජනරාල් කුෂාර උපුල්දෙණිය මහතා වෙත පිළිගැනීමේ අවස්ථාව



## සහකාර බන්ධනාගාර අධිකාරී උසස්වීම්

බන්ධනාගාර දෙපාර්තමේන්තුවේ පැවති සහකාර බන්ධනාගාර අධිකාරී තනතුරු පුරප්පාඩු 15ක් සඳහා උසස්වීම් ලබාදීමට අදාළ පත්වීම් ලිපි ප්‍රදානය කිරීම බන්ධනාගාර කොමසාරිස් ජනරාල් කුෂාර උපුල්දෙණිය මහතාගේ ප්‍රධානත්වයෙන් පවත්වන ලදී.





## 02 පරිච්ඡේදය

### ආගමික වැඩසටහන්

බන්ධනාගාර රැඳවියන් පුනරුත්ථාපනය කිරීමේ ක්‍රියාවලියේ දී නිරන්තර වශයෙන්ම ආගමික වැඩසටහන් පවත්වනු ලබයි. එවැනි එක් වැඩසටහනක් වශයෙන් මැගසින් බන්ධනාගාරයේ රැඳවියන්ට ආගමික අවබෝධය ලබාදීම සඳහා ධර්ම සාකච්ඡාවක් සහ භාවනා වැඩසටහනක් පවත්වන ලදි.

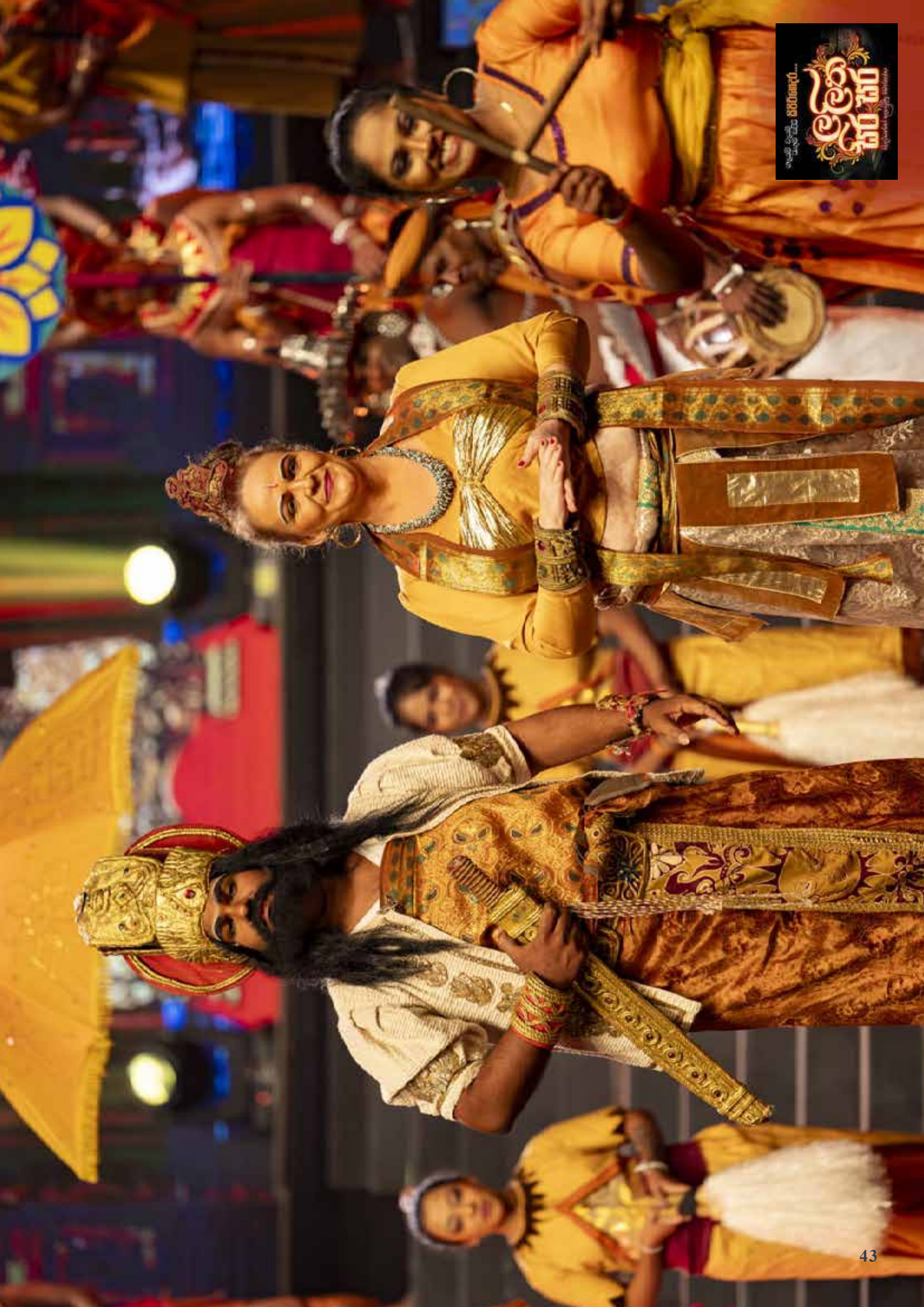


### සිර නොවූ සිතුවම්

25 වන සිරකරු දිනයට සමගාමීව සංවිධානය කරන ලද “සිර නොවූ සිතුවම්” දැක්ම නමින් විත්‍ර ප්‍රදර්ශනයක් පවත්වන ලදි.







2023.12.31 දිනෙන්  
අවසන් වූ වසර සඳහා  
සමස්ත මූල්‍ය  
කාර්යසාධනය

තෙවන  
පරිච්ඡේදය



3.1

## මූල්‍ය කාර්යසාධන ප්‍රකාශය

2023 දෙසැම්බර් 31 දිනෙන් අවසන් වර්ෂය සඳහා

ඒසීඑ-එල්

මූල්‍ය කාර්යසාධන ප්‍රකාශය

වගුව 3 -1

| සංශෝධිත අයවැය<br>ප්‍රතිපාදන - 2023<br>රු. | සටහන   | 2023<br>රු.    | 2022<br>රු.   |            |
|---|--|----------------|---------------|------------|
| -   | ආදායම් ලැබීම්  | -              | -             | ඒසීඑ-1     |
| -   | ආදායම් බදු   | -              | -             |            |
| -   | දේශීය භාණ්ඩ හා සේවා මත බදු                                 | -              | -             |            |
| -   | ජාත්‍යන්තර වෙළඳාම මත බදු                                   | -              | -             |            |
| 70,000,000                                | බදු නොවන ආදායම් සහ වෙනත්                                   | 93,790,247     | 65,589,108    |            |
| -   | මුළු ආදායම් ලැබීම් (අ)                                     | 93,790,247     | 65,589,108    |            |
| -   | ආදායම් නොවන ලැබීම්   | -              | -             | ඒසීඑ-3     |
| -   | භාණ්ඩාගාර අග්‍රිම  | 11,264,837,000 | 8,312,308,000 |            |
| -   | තැන්පතු  | 27,506,291     | 36,898,582    |            |
| 280,000,000                               | අත්තිකාරම් ගිණුම්  | 316,137,756    | 252,879,188   |            |
| -   | වෙනත් ප්‍රධාන ලෙජර් ගිණුම් ලැබීම්                          | -              | -             |            |
| -   | මුළු ආදායම් නොවන ලැබීම් (ආ)                                | 11,608,481,047 | 8,602,085,770 |            |
| -   | මුළු ආදායම් ලැබීම් හා ආදායම් නොවන ලැබීම් ඇ<br>= (අ) + (ආ)  | 11,702,271,294 | 8,667,674,878 |            |
| -   | භාණ්ඩාගාරයට ප්‍රේෂණ (ඇ)                                    | 64,971,476     | 30,093,893    |            |
| -   | ශුද්ධ ආදායම් ලැබීම් සහ ආදායම් නොවන ලැබීම්<br>ඉ = (ඇ) - (ආ) | 11,637,299,818 | 8,637,580,986 |            |
| -   | අඩු කළා: වියදම   | -              | -             | ඒසීඑ-2(ii) |
| 4,610,000,000                             | සුනරාවර්තන වියදම්  | -              | -             |            |
| 6,904,000,000                             | වෙනත්, වැටුප් සහ අනෙකුත් සේවක ප්‍රතිලාභ                    | 4,525,080,718  | 4,546,016,496 |            |
| 23,000,000                                | අනෙකුත් භාණ්ඩ හා සේවා                                      | 6,375,748,051  | 3,501,665,097 |            |
| -   | සහනාධාර, සහනාධාර ප්‍රදාන සහ මාරු කිරීම්                    | 19,528,390     | 21,278,315    |            |
| -   | පොළී ගෙවීම්  | -              | -             |            |
| -   | වෙනත් සුනරාවර්තන වියදම්                                    | -              | -             |            |
| 11,537,000,000                            | මුළු සුනරාවර්තන වියදම් (ඊ)                                 | 10,920,357,159 | 8,068,959,907 |            |
| -   | මූලධන වියදම්   | -              | -             | ඒසීඑ-2(ii) |
| 467,000,000                               | මූලධන වත්කම් සුනරුත්ථාපනය හා වැඩි දියුණු<br>කිරීම්         | 231,116,618    | 55,990,416    |            |
| 542,000,000                               | මූලධන වත්කම් අත්පත් කර ගැනීම                               | 300,601,728    | 250,695,654   |            |
| -   | ප්‍රාග්ධන මාරුකිරීම්                                       | -              | -             |            |
| -   | මූල්‍ය වත්කම් අත්පත් කර ගැනීම                              | -              | -             |            |
| 4,500,000                                 | හැකියා වර්ධනය  | 4,473,418      | 4,615,868     |            |
| 20,500,000                                | වෙනත් මූලධන වියදම්   | 14,237,421     | 15,660,821    |            |
| 1,034,000,000                             | මුළු මූලධන වියදම් (උ)                                      | 550,429,185    | 326,962,758   |            |
| 290,000,000                               | තැන්පතු ගෙවීම්   | 19,921,977     | 52,422,491    | ඒසීඑ-4     |
| -   | අත්තිකාරම් ගෙවීම්  | 383,293,277    | 295,105,983   | ඒසීඑ-5     |
| -   | වෙනත් ප්‍රධාන ලෙජර් ගිණුම් ගෙවීම්                          | -              | -             |            |
| -   | ප්‍රධාන ලෙජර් වියදම (ඌ)                                    | 403,215,254    | 347,528,475   |            |
| -   | මුළු වියදම එ = (ඊ) + (ඌ)                                   | 11,874,001,598 | 8,743,451,140 |            |
| 13,211,000,000                            | දෙසැම්බර් 31 දිනට අග්‍රිම ශේෂය ඒ = (ඉ) - (එ)               | (236,701,780)  | (105,870,154) |            |
| -   | අග්‍රිම ගැලපුම් ප්‍රකාශනය අනුව ශේෂය                        | (236,701,780)  | (105,870,154) | ඒසීඑ-7     |
| -   | දෙසැම්බර් 31 දිනට අග්‍රිම ශේෂය                             | -              | -             | ඒසීඑ-3     |
| -   |  | (236,701,780)  | (105,870,154) |            |

2023 දෙසැම්බර් 31 දිනට  
මූල්‍ය තත්වය පිළිබඳ ප්‍රකාශනය

වගුව 3 - 2

| සටහන                             |             | කාලය                  |                       |
|----------------------------------|-------------|-----------------------|-----------------------|
|                                  |             | 2023                  | 2022                  |
|                                  |             | රු.                   | රු.                   |
| <b>මූල්‍ය නොවන වත්කම්</b>        |             |                       |                       |
| දේපළ, පිරිසිදු හා උපකරණ          | ඒපීඑ-6      | 11,189,480,019        | 10,223,624,941        |
| <b>මූල්‍ය වත්කම්</b>             |             |                       |                       |
| අත්තිකාරම් ගිණුම්                | ඒපීඑ-5/5(ඒ) | 286,436,655           | 219,281,135           |
| මුදල් හා මුදල් සමාන දෑ           | ඒපීඑ-3      | -                     | -                     |
| <b>මුළු වත්කම්</b>               |             | <b>11,475,916,674</b> | <b>10,442,906,076</b> |
| <b>ශුද්ධ වත්කම් / ස්කන්ධය</b>    |             |                       |                       |
| භාණ්ඩාගාරය වෙත ශුද්ධ වත්කම්      |             | 138,573,593           | 79,002,387            |
| දේපළ පිරිසිදු හා උපකරණ සංවිකල්‍ය |             | 11,189,480,019        | 10,223,624,941        |
| කුලී හා වැඩ අත්තිකාරම් සංවිකල්‍ය | ඒපීඑ-5(බී)  | -                     | -                     |
| <b>ජංගම වගකීම්</b>               |             |                       |                       |
| කැන්පතු ගිණුම්                   | ඒපීඑ-4      | 147,863,062           | 140,278,748           |
| අග්‍රිම ශේෂය                     | ඒපීඑ-3      | -                     | -                     |
| <b>මුළු වගකීම්</b>               |             | <b>11,475,916,674</b> | <b>10,442,906,076</b> |

පිටු අංක 07 සිට 35 දක්වා ඒපීඑ 1 සිට ඒපීඑ 7 දක්වා වූ ආකෘති පත්‍රවලින් ඉදිරිපත් කෙරෙන ගිණුම් තොරතුරු සහ ඇමුණුම් පිටු අංක 36 සිට 254 දක්වා ඇතුළත් ගිණුම් සටහන් විස්තර ද මෙම අවසන් ගිණුමෙහිම අන්තර්ගත කොටස් වේ. මෙම මූල්‍ය ප්‍රකාශන පිළියෙල කිරීම පොදුවේ පිළිගත් ගිණුම් මූලධර්මවලට අනුකූලව සිදුකර ඇති අතර මෙහිදී මූල්‍ය ප්‍රකාශනයන්හි සටහන් මගින් හෙළදිරව කර ඇති පරිදි වඩාත් සුදුසු ගිණුම්කරණ ප්‍රතිපත්ති භාවිත කර ඇත. ඉහත අවසන් ගිණුමෙහි සඳහන් සංඛ්‍යා, ඊට අදාළ ගිණුම් සටහන් හා අනෙකුත් ගිණුම් තොරතුරු භාණ්ඩාගාර ගිණුම් පොත් සමඟ සැසඳීම කර ඇති බවටත් ඒවා එම සංඛ්‍යා සමඟ එකඟ වන බවටත් මෙයින් සහතික කරමු.

මූල්‍ය පාලනය සඳහා ඵලදායී අභ්‍යන්තර පාලන පද්ධතියක් වාර්තාකරණ ආයතනය තුළ පවතින බවත් මූල්‍ය පාලනය සඳහා අභ්‍යන්තර පාලන පද්ධතියේ සඵලතාවය අධීක්ෂණය කිරීමටත් ඒ අනුව එම පද්ධති ඵලදායී ලෙස ක්‍රියාත්මක කිරීමට අවශ්‍ය පරිදි වෙනස් කිරීම් සිදුකිරීමට වරින් වර සමාලෝචන සිදුකරන බවත් මෙයින් සහතික කරමු.

  
ප්‍රධාන ගණන්දීමේ නිලධාරී

නම :

තනතුර **වි.එම්. එස්. රණසිංහ**

දිනය **2024/02/22**

**ආණ්ඩුක්‍රම ව්‍යවස්ථා ප්‍රතිසංස්කරණ අමාත්‍යාංශය**

**කො. 19, ශ්‍රී සංඝරාජ මාවත, කොළඹ 10.**

  
ගණන්දීමේ නිලධාරී


නම :

තනතුර :

දිනය **2024-02-22**

**බන්ධනාගාර කොමසාරිස් ජනරාල්**

**බන්ධනාගාර මූලස්ථානය, කොළඹ 09.**

  
ප්‍රධාන මූල්‍ය නිලධාරී/ප්‍රධාන ගණකාධිකාරී

අධ්‍යක්ෂ (මුදල්)/ කොමසාරිස් (මුදල්)

නම :

දිනය **2024-02-22**

**ඩී.එම්.පී. කරුණාරත්න**

**බන්ධනාගාර කොමසාරිස් (මුදල්) වැ.ආ. බන්ධනාගාර මූලස්ථානය, කොළඹ 09.**

2023 දෙසැම්බර් 31 දිනෙන් අවසන් වර්ෂය සඳහා

මුදල් ප්‍රවාහ ප්‍රකාශනය

වගුව 3 - 3

|  | කතෘ                   |                      |
|--|-----------------------|----------------------|
|  | 2023<br>රු.           | 2023<br>රු.          |
| <b>මෙහෙයුම් ක්‍රියාකාරකම්වලින් ජනිත වූ මුදල් ප්‍රවාහයන්</b>                          |                       |                      |
| මුළු බදු ලැබීම්  | -                     | -                    |
| ගාස්තු, අධිහාර, දඩ මුදල් සහ බලපත්‍ර  | -                     | -                    |
| ලාභ  | -                     | -                    |
| ආදායම් නොවන ලැබීම්   | -                     | -                    |
| බන්ධනාගාර කාර්මික කෘෂිකාර්මික අන්තිකාරම් ආදායම් ලැබීම්                               | 93,790,247            | 65,589,108           |
| වෙනත් ආදායම් ශීර්ෂ වෙනුවෙන් එකතුකරන ලද ආදායම්  | 198,750,689           | 187,545,468          |
| අග්‍රිම ලැබීම්   | 11,264,837,000        | 8,312,308,000        |
| අන්තිකාරම් අයකර ගැනීම  | 315,218,684           | 253,761,623          |
| තැන්පතු ලැබීම්   | 27,506,291            | 36,898,582           |
| <b>මෙහෙයුම් ක්‍රියාකාරකම් වලින් ජනිත වූ මුළු මුදල් ප්‍රවාහය (අ)</b>                  | <b>11,900,102,911</b> | <b>8,856,102,781</b> |
| <b>අඩු කළා - මුදල් වැය කිරීම්:</b>   |                       |                      |
| පුද්ගල පඩිනඩි හා මෙහෙයුම් වියදම්   | 10,882,649,679        | 8,039,492,743        |
| සහනාධාර සහ මාරු කිරීම්   | 19,528,390            | 21,278,315           |
| වෙනත් වැය ශීර්ෂ වෙනුවෙන් දරන ලද වියදම්   | 5,088,694             | 118,490,145          |
| භාණ්ඩාගාරයට පියවන ලද අග්‍රිම   | 64,971,476            | 30,093,893           |
| අන්තිකාරම් ගෙවීම්  | 383,353,477           | 295,105,983          |
| තැන්පතු ගෙවීම්   | 19,921,977            | 52,422,491           |
| <b>මෙහෙයුම් ක්‍රියාකාරකම් සඳහා වැය කරන ලද මුදල් ප්‍රවාහය (ආ)</b>                     | <b>11,375,513,693</b> | <b>8,556,883,570</b> |
| <b>මෙහෙයුම් ක්‍රියාකාරකම්වලින් ජනිත වූ ශුද්ධ මුදල් ප්‍රවාහය (ඇ)=(අ)-(ආ)</b>          | <b>524,589,217</b>    | <b>299,219,211</b>   |
| <b>ආයෝජන ක්‍රියාකාරකම් වලින් ජනිත වූ මුදල් ප්‍රවාහයන්</b>                            |                       |                      |
| පොළී   | -                     | -                    |
| ලාභාංශ   | -                     | -                    |
| හිමිකම් ඉවත් වීමේ ප්‍රතිපාදන හා භෞතික වත්කම් විකිණීම                                 | 7,114,099             | -                    |
| උපභය අය කර ගැනීම   | -                     | -                    |
| <b>ආයෝජන ක්‍රියාකාරකම් වලින් ජනිත වූ මුදල් ප්‍රවාහය (ඈ)</b>                          | <b>7,114,099</b>      | <b>-</b>             |
| <b>අඩු කළා - මුදල් වැය කිරීම්:</b>   |                       |                      |
| මූලධන වියදම්   | 531,703,316           | 299,219,211          |
| <b>ආයෝජන ක්‍රියාකාරකම් සඳහා වැය කරන ලද මුළු මුදල් ප්‍රවාහය (ඉ)</b>                   | <b>531,703,316</b>    | <b>299,219,211</b>   |
| <b>ආයෝජන ක්‍රියාකාරකම්වලින් ජනිත වූ ශුද්ධ මුදල් ප්‍රවාහය (ඊ)=(ඈ)-(ඉ)</b>             | <b>(524,589,217)</b>  | <b>(299,219,211)</b> |
| <b>මෙහෙයුම් හා ආයෝජන ක්‍රියාකාරකම්වලින් ජනිත වූ ශුද්ධ මුදල් ප්‍රවාහය (උ)=(ඇ)+(ඊ)</b> | <b>-</b>              | <b>-</b>             |
| <b>මූල්‍ය ක්‍රියාකාරකම්වලින් ජනිත වූ මුදල් ප්‍රවාහයන්</b>                            |                       |                      |
| දේශීය ණය ගැනීම්  | -                     | -                    |
| විදේශීය ණය ගැනීම්  | -                     | -                    |
| ප්‍රදානයන් ලැබීම්  | -                     | -                    |
| <b>මූල්‍ය ක්‍රියාකාරකම් වලින් ජනිත වූ මුළු මුදල් ප්‍රවාහය (ඌ)</b>                    | <b>-</b>              | <b>-</b>             |
| <b>අඩු කළා - මුදල් වැය කිරීම්:</b>   |                       |                      |
| දේශීය ණය ආපසු ගෙවීම්   | -                     | -                    |
| විදේශීය ණය ආපසු ගෙවීම්   | -                     | -                    |
| <b>මූල්‍ය ක්‍රියාකාරකම් සඳහා වැය කරන ලද මුළු මුදල් ප්‍රවාහය (එ)</b>                  | <b>-</b>              | <b>-</b>             |
| <b>මූල්‍ය ක්‍රියාකාරකම් වලින් ජනිත වූ මුදල් ප්‍රවාහය (ඵ)=(ඌ)-(එ)</b>                 | <b>-</b>              | <b>-</b>             |
| <b>මුදල්වල ශුද්ධ වෙනස් වීම් (ආ) = (උ) - (ඵ)</b>                                      | <b>-</b>              | <b>-</b>             |
| <b>ජනවාරි 01 දිනට ආරම්භක මුදල් ශේෂය</b>  | <b>-</b>              | <b>-</b>             |
| <b>දෙසැම්බර් 31 දිනට අවසාන මුදල් ශේෂය</b>  | <b>-</b>              | <b>-</b>             |



### පාඩු හා අත්හැරීම පිළිබඳ ප්‍රකාශය

(මු.රෙ. 106 හා මු.රෙ. 113 යටතේ වන පාඩු)

විද්‍යුත් ලිපි අංකය: 232

වැඩසටහන් අංකය හා නාමය : 01 - මෙහෙයුම් වැඩසටහන

අමාත්‍යාංශය/දෙපාර්තමේන්තුවේදී සිටින ලේකම් කාර්යාලයේ නම: බන්ධනාගාර දෙපාර්තමේන්තුව

ඇමුණුම - (i)

#### (i) වර්ෂය තුළ අලාභ අයකර ගැනීම්/නාභාගාරීම් පිළිබඳ ප්‍රකාශය

| අගය           | සිද්ධි සංඛ්‍යාව | මුළු එකතුව (රු.) |
|---------------|-----------------|------------------|
| රු. 25,000.00 | අඩු 62          | 564,871          |
| රු. 25,000.01 | වැඩි 54         | 3,904,807        |
| එකතුව         | 116             | 4,469,678        |

#### අලාභයේ ස්වභාවය අනුව සිද්ධි වර්ගීකරණය

| එකතුව | සිද්ධි සංඛ්‍යාව | අගය (රු.) |
|-------|-----------------|-----------|
| එකතුව | නැත             | නැත       |
| එකතුව | නැත             | නැත       |

#### වගුව 3 - 4

#### (ii) අනුව කාල වර්ෂයේදී

| වසර 5 ට අඩු   | සිද්ධි සංඛ්‍යාව | 78         |
|---------------|-----------------|------------|
|               | ගණන             | 49,955,804 |
| වසර 5-10      | සිද්ධි සංඛ්‍යාව | 80         |
|               | ගණන             | 15,651,990 |
| වසර 10 ට වැඩි | සිද්ධි සංඛ්‍යාව | 33         |
|               | ගණන             | 36,220,218 |

#### (ii) කවදාවත් අයකර ගැනීමට හෝ කපා හැරීමට හෝ අත්හැරීමට ඇති පාඩු පිළිබඳ ප්‍රකාශය

| අගය           | සිද්ධි සංඛ්‍යාව | මුළු එකතුව (රු.) |
|---------------|-----------------|------------------|
| රු. 25,000.00 | අඩු 41          | 466,925          |
| රු. 25,000.01 | වැඩි 150        | 101,361,088      |
| එකතුව         | 191             | 101,828,012      |

#### අලාභයේ ස්වභාවය අනුව සිද්ධි වර්ගීකරණය (වසර 05 ට අඩු)

අගය (රු.)

|    |   |           |
|----|---|-----------|
| 1  | මාතර බන්ධනාගාරයේ අංක NC-0582 දරණ බස් රථය 2023.12.21 දින පිටතැදර ප්‍රදේශයේදී සිදු වූ අනතුරින් සිදු වූ අලාභය                            | 72,600    |
| 2  | බන්ධනාගාර මූලස්ථානයේ අංක CAC-9164 දරණ කාර් රථය 2023.11.05 වන දින බන්ධනාගාර නිල නිවාස පරිශ්‍රයේදී සිදු වූ අනතුරින් සිදු වූ අලාභය       | 56,000    |
| 3  | අනුරාධපුර බන්ධනාගාරයේ අංක GK-1043 දරණ බස් රථය 2023.11.03 වන දින කදිපේරු ප්‍රදේශයේදී සිදු වූ අනතුරින් සිදු වූ අලාභය                    | 21,500    |
| 4  | කොළඹ රිමෝඩ් බන්ධනාගාරයේ අංක NC-2664 දරණ බස් රථය 2023.10.06 වැද්දේ හොදරමුල්ල ප්‍රදේශයේදී සිදු වූ අනතුරින් සිදු වූ අලාභය                | 72,600    |
| 5  | බන්ධනාගාර මූලස්ථානයේ අංක PF-7585 දරණ කාර් රථය 2023.10.19 වන දින මහලපිටිය ප්‍රදේශයේදී සිදු වූ අනතුරින් සිදු වූ අලාභය                   | 39,700    |
| 6  | කොළඹ රිමෝඩ් බන්ධනාගාරයේ අංක NC-0612 දරණ බස් රථය 2023.09.07 වන දින බන්ධනාගාර පරිශ්‍රයේදී සිදු වූ අනතුරින් සිදු වූ අලාභය                | 49,350    |
| 7  | මෑගඩේ බන්ධනාගාරයේ අංක PF-7596 දරණ කැබ් රථය 2023.08.16 වන දින අධිපති මාර්ගයේ වත්තල පිටවීමේ ස්ථානයේදී සිදු වූ අනතුරින් සිදු වූ අලාභය    | 5,000,000 |
| 8  | බන්ධනාගාර මූලස්ථානයේ අංක KA-6939 දරණ කාර් රථය 2023.08.16 වන දින අධිපති මාර්ගයේ වත්තල පිටවීමේ ස්ථානයේදී සිදු වූ අනතුරින් සිදු වූ අලාභය | 2,000,000 |
| 9  | බන්ධනාගාර මූලස්ථානයේ අංක KM-0903 දරණ කාර් රථය 2023.08.12 වන දින මුරුගුඩිය ප්‍රදේශයේදී සිදු වූ අනතුරින් සිදු වූ අලාභය                  | 64,200    |
| 10 | මාතර බන්ධනාගාරයේ අංක JK-7783 දරණ බස් රථය 2023.08.03 දින සිදු වූ අනතුරින් සිදු වූ අලාභය  | 26,575    |
| 11 | බන්ධනාගාර මූලස්ථානයේ අංක PF-7585 දරණ කැබ් රථය 2023.07.30 වන දින මූලස්ථාන රථගාරේ දී සිදු වූ අනතුරින් සිදු වූ අලාභය                     | 25,400    |
| 12 | බන්ධනාගාර මූලස්ථානයේ අංක PF-7585 දරණ කැබ් රථය 2023.07.27 වන දින සේනානායක හන්දියේදී සිදු වූ අනතුරින් සිදු වූ අලාභය                     | 17,600    |
| 13 | මුතු කොමල බන්ධනාගාරයේ අංක PF-7601 දරණ කැබ් රථය 2023.07.23 වන දින බන්ධනාගාරය ඉදිරිපිටදී සිදු වූ අනතුරින් සිදු වූ අලාභය                 | 78,929    |







|    |  |           |
|----|--|-----------|
| 12 | බන්ධනාගාර මූලස්ථානයේ අංක KR - 7698 දරණ කාර් රථය 2018-08-22 දින පොළොන්නරුව ප්‍රදේශයේදී සිදු වූ අනතුර.             | 11,500    |
| 13 | බන්ධනාගාර මූලස්ථානයේ අංක GK - 8766 දරණ මෝටර් රථය 2018-08-01 දින බන්ධනාගාර මූලස්ථානයේදී සිදු වූ අනතුර.            | 11,810    |
| 14 | බන්ධනාගාර මූලස්ථානයේ අංක CAB - 9713 දරණ කාර් රථය 2018-07-17 දින ප්‍රදේශයේදී සිදු වූ අනතුර.                       | -         |
| 15 | බන්ධනාගාර මූලස්ථානයේ අංක NC - 5424 දරණ වෑන් රථය 2018-07-13 දින ප්‍රදේශයේදී සිදු වූ අනතුර.                        | 44,575    |
| 16 | බන්ධනාගාර මූලස්ථානයේ අංක CAC - 9164 දරණ කාර් රථය 2018-06-19 දින කුරුමාව - මහලු මාර්ගයේදී සිදු වූ අනතුර.          | 17,000    |
| 17 | බන්ධනාගාර මූලස්ථානයේ අංක CAC - 2602 දරණ කාර් රථය 2018-06-18 දින ප්‍රදේශයේදී සිදු වූ අනතුර.                       | 151,482   |
| 18 | පර්මිෂන් හා පුහුණු මධ්‍යස්ථානයේ අංක PF - 7593 දරණ මිනිසුන්ගේ සංචාරය 2018-06-13 දින මහලු මාර්ගයේදී සිදු වූ අනතුර. | 52,500    |
| 19 | මහලු මාර්ගයේ බන්ධනාගාරයේ අංක PH - 7625 දරණ මිනිසුන්ගේ සංචාරය 2018-06-07 දින මහලු මාර්ගයේදී සිදු වූ අනතුර.        | 15,000    |
| 20 | හල් පරිසරයේ බන්ධනාගාරයේ අංක PH - 1910 දරණ වෑන් රථය 2018-03-06 දින හල් පරිසරයේ මාර්ගයේදී සිදු වූ අනතුර.           | 25,825    |
| 21 | කර්මාන්ත බන්ධනාගාරයේ අංක NB - 6210 දරණ මෝටර් රථය 2018-02-28 දින කර්මාන්ත මාර්ගයේදී සිදු වූ අනතුර.                | 504,902   |
| 22 | කර්මාන්ත බන්ධනාගාරයේ අංක PH - 1908 දරණ වෑන් රථය 2018-02-27 දින කර්මාන්ත මාර්ගයේදී සිදු වූ අනතුර.                 | 6,500     |
| 23 | බන්ධනාගාර මූලස්ථානයේ අංක KI - 1673 දරණ කාර් රථය 2017-12-30 දින ප්‍රදේශයේදී සිදු වූ අනතුර.                        | 255,155   |
| 24 | බන්ධනාගාර මූලස්ථානයේ අංක KD - 3718 දරණ කාර් රථය 2017-10-01 දින ප්‍රදේශයේදී සිදු වූ අනතුර.                        | 20,750    |
| 25 | මහලු මාර්ගයේ බන්ධනාගාරයේ අංක NB - 6206 දරණ මෝටර් රථය 2017-09-06 දින මහලු මාර්ගයේදී සිදු වූ අනතුර.                | 35,000    |
| 26 | පිදුමල් බන්ධනාගාරයේ අංක GD - 6560 දරණ මෝටර් රථය 2017-08-27 දින ප්‍රදේශයේදී සිදු වූ අනතුර.                        | 425,000   |
| 27 | බන්ධනාගාර මූලස්ථානයේ අංක NC - 5424 දරණ රථය 2017-08-27 දින ප්‍රදේශයේදී සිදු වූ අනතුර.                             | 2,955,202 |
| 28 | මහලු මාර්ගයේ බන්ධනාගාරයේ අංක PH - 1915 දරණ මෝටර් රථය 2017-08-22 දින මහලු මාර්ගයේදී සිදු වූ අනතුර.                | 254,775   |
| 29 | ප්‍රදේශයේ බන්ධනාගාරයේ අංක (A-13) මහලු මාර්ගයේ රථය 2017-08-19 දින මහලු මාර්ගයේදී සිදු වූ අනතුර.                   | 1,638     |
| 30 | පොළොන්නරුව බන්ධනාගාරයේ අංක NA - 0889 දරණ මෝටර් රථය 2017-07-30 දින ප්‍රදේශයේදී සිදු වූ අනතුර.                     | 4,750     |
| 31 | මහලු මාර්ගයේ බන්ධනාගාරයේ අංක GK - 1046 දරණ මෝටර් රථය 2017-07-12 දින මහලු මාර්ගයේදී සිදු වූ අනතුර.                | 165,600   |
| 32 | මහලු මාර්ගයේ බන්ධනාගාරයේ අංක PF - 7612 දරණ මිනිසුන්ගේ සංචාරය 2017-07-05 දින මහලු මාර්ගයේදී සිදු වූ අනතුර.        | 26,310    |
| 33 | අනුරාධපුර බන්ධනාගාරයේ අංක PH - 1379 දරණ වෑන් රථය 2017-06-28 දින අනුරාධපුර බන්ධනාගාරයේදී සිදු වූ අනතුර.           | 13,596    |
| 34 | මහලු මාර්ගයේ බන්ධනාගාරයේ අංක GK - 5287 දරණ මෝටර් රථය 2017-06-28 දින මහලු මාර්ගයේදී සිදු වූ අනතුර.                | -         |
| 35 | මහලු මාර්ගයේ බන්ධනාගාරයේ අංක 63 - 2914 දරණ මෝටර් රථය 2017-06-10 දින මහලු මාර්ගයේදී සිදු වූ අනතුර.                | 137,800   |
| 36 | මහලු මාර්ගයේ බන්ධනාගාරයේ අංක NC - 0615 දරණ මෝටර් රථය 2017-06-05 දින මහලු මාර්ගයේදී සිදු වූ අනතුර.                | -         |
| 37 | බන්ධනාගාර මූලස්ථානයේ අංක CAC - 9164 දරණ කාර් රථය 2017-05-26 දින ප්‍රදේශයේදී සිදු වූ අනතුර.                       | 144,051   |
| 38 | බන්ධනාගාර මූලස්ථානයේ අංක NB - 3013 දරණ වෑන් රථය 2017-05-13 දින කර්මාන්ත මාර්ගයේදී සිදු වූ අනතුර.                 | 24,750    |
| 39 | මහලු මාර්ගයේ බන්ධනාගාරයේ අංක NC - 1850 දරණ මෝටර් රථය 2017-04-08 දින මහලු මාර්ගයේදී සිදු වූ අනතුර.                | 57,850    |
| 40 | මහලු මාර්ගයේ බන්ධනාගාරයේ අංක NC - 0582 දරණ මෝටර් රථය 2017-04-08 දින මහලු මාර්ගයේදී සිදු වූ අනතුර.                | 58,300    |
| 41 | කර්මාන්ත බන්ධනාගාරයේ අංක 62 - 3339 දරණ මෝටර් රථය 2017-03-21 දින කර්මාන්ත මාර්ගයේදී සිදු වූ අනතුර.                | 6,875     |
| 42 | කර්මාන්ත බන්ධනාගාරයේ අංක NC - 1847 දරණ මෝටර් රථය 2017-02-27 දින කර්මාන්ත මාර්ගයේදී සිදු වූ අනතුර.                | 825,239   |
| 43 | කර්මාන්ත බන්ධනාගාරයේ අංක NA - 8443 දරණ මෝටර් රථය 2017-02-27 දින කර්මාන්ත මාර්ගයේදී සිදු වූ අනතුර.                | 288,345   |
| 44 | කර්මාන්ත බන්ධනාගාරයේ අංක NC - 1856 දරණ මෝටර් රථය 2017-02-15 දින කර්මාන්ත මාර්ගයේදී සිදු වූ අනතුර.                | 70,550    |
| 45 | කර්මාන්ත බන්ධනාගාරයේ අංක NC - 1847 දරණ මෝටර් රථය 2016-12-27 දින කර්මාන්ත මාර්ගයේදී සිදු වූ අනතුර.                | 36,350    |
| 46 | පොළොන්නරුව බන්ධනාගාරයේ අංක PH - 7627 දරණ මෝටර් රථය 2016-11-21 දින මහලු මාර්ගයේදී සිදු වූ අනතුර.                  | 93,505    |
| 47 | මහලු මාර්ගයේ බන්ධනාගාරයේ අංක JN - 6438 දරණ මෝටර් රථය 2016-11-15 දින මහලු මාර්ගයේදී සිදු වූ අනතුර.                | 50,187    |
| 48 | මහලු මාර්ගයේ බන්ධනාගාරයේ අංක NC - 5426 දරණ මෝටර් රථය 2016-10-24 දින මහලු මාර්ගයේදී සිදු වූ අනතුර.                | 68,500    |
| 49 | පොළොන්නරුව බන්ධනාගාරයේ අංක NC - 0889 දරණ මෝටර් රථය 2016-10-21 දින මහලු මාර්ගයේදී සිදු වූ අනතුර.                  | 291,571   |
| 50 | පොළොන්නරුව බන්ධනාගාරයේ අංක PF - 7594 දරණ මෝටර් රථය 2016-10-16 දින මහලු මාර්ගයේදී සිදු වූ අනතුර.                  | 105,357   |
| 51 | මහලු මාර්ගයේ බන්ධනාගාරයේ අංක 62 - 3339 දරණ මෝටර් රථය 2016-09-22 දින කර්මාන්ත මාර්ගයේදී සිදු වූ අනතුර.            | 487,797   |
| 52 | කර්මාන්ත බන්ධනාගාරයේ අංක 62 - 3339 දරණ මෝටර් රථය 2016-09-22 දින කර්මාන්ත මාර්ගයේදී සිදු වූ අනතුර.                | 40,000    |

|    |  |                   |
|----|--|-------------------|
| 53 | කුරුමාව බන්ධනාගාරයේ අංක 63 - 2898 දරණ බස් රථය 2016-09-22 දින පැයගොඩ, මහරගාමියා ප්‍රදේශයේදී සිදු කළ අනතුර.  | 48,000            |
| 54 | කුරුමාව බන්ධනාගාරයේ අංක NC - 1859 දරණ බස් රථය 2016-08-22 දින රත්නපුර - බදුල්ල මාර්ගයේ වරකාමනා ප්‍රදේශයේදී සිදු කළ අනතුර.   | 49,800            |
| 55 | මන්නිමමර බන්ධනාගාරයේ අංක 18 - 6357 දරණ කාර් රථය 2016-08-09 දින මන්නිමමර බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.  | 24,727            |
| 56 | ගාල්ල බන්ධනාගාරයේ අංක PH - 1910 දරණ වෑන් රථය 2016-07-06 දින අමබලන්ගොඩ ප්‍රදේශයේදී සිදු කළ අනතුර.   | 226,115           |
| 57 | වැලිකඩ බන්ධනාගාරයේ අංක LW - 1003 දරණ බිලන් රථය 2016-07-01 දින වැලිකඩ බන්ධනාගාර රෝහල් පරිශ්‍රය ඉදිරිපිට සිදු කළ අනතුර.  | 53,437            |
| 58 | වාරියපොල බන්ධනාගාරයේ අංක NC - 0608 දරණ බස් රථය 2016-06-16 දින අනුරාධපුර කුරුණෑගල මාර්ගයේ ගස්තැන්ගම ප්‍රදේශයේදී සිදු කළ අනතුර.  | 95,500            |
| 59 | මන්නිමමර බන්ධනාගාරයේ අංක PH - 1378 දරණ වෑන් රථය 2016-06-15 දින මන්නිමමර බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.  | 45,589            |
| 60 | බදුල්ල බන්ධනාගාරයේ අංක GG - 7357 දරණ බිලන් රථය 2016-06-09 දින රත්නපුර මාර්ගයේ කි.මී. 35 කඳුබව ආසන්න ප්‍රදේශයේදී වරකාමනා බන්ධනාගාරයේ අංක NC - 1843 දරණ බස් රථය 2016-05-15 දින මන්නිමමර ප්‍රදේශයේදී සිදු කළ අනතුර. | 542,000           |
| 61 | කුරුමාව බන්ධනාගාරයේ අංක 63 - 2898 දරණ බස් රථය 2016-05-03 දින මුල්ලේගොඩ, වැලිමඩ ප්‍රදේශයේදී සිදු කළ අනතුර.  | 329,000           |
| 62 | මුහුදුබව බන්ධනාගාරයේ අංක GD - 6556 දරණ බස් රථය 2016-04-26 දින මහවැලි මාර්ගයේ ප්‍රදේශයේදී සිදු කළ අනතුර.  | 51,363            |
| 63 | මහලුම් මහානික බන්ධනාගාරයේ අංක NC - 0594 දරණ බස් රථය 2016-04-08 දින මහලුම් මහානික බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.   | 46,606            |
| 64 | මහලුම් මහානික බන්ධනාගාරයේ අංක NC - 0609 දරණ බස් රථය 2016-03-02 දින මහලුම් මහානික බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.   | 28,258            |
| 65 | අනුරාධපුර බන්ධනාගාරයේ අංක HQ - 6162 දරණ වෑන් රථය 2015-12-28 දින අනුරාධපුර නිවැනික මහලුම් මාර්ගයේදී සිදු කළ අනතුර.  | 311,247           |
| 66 | අනුරාධපුර බන්ධනාගාරයේ අංක GY - 0688 දරණ රථය 2015-10-26 දින අනුරාධපුර මුල්ලේගොඩ මාර්ගයේදී සිදු කළ අනතුර.  | 96,000            |
| 67 | මන්නිමමර බන්ධනාගාරයේ අංක GD - 6597 දරණ රථය 2015-09-20 දින මහලුම් මහානික බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.  | 1,100,000         |
| 68 | මහලුම් මහානික බන්ධනාගාරයේ අංක PF - 7627 දරණ කැබ් රථය 2015-09-17 දින මහලුම් මහානික බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.  | 11,500            |
| 69 | මහලුම් මහානික බන්ධනාගාරයේ අංක NC - 2664 දරණ රථය 2015-07-14 දින මහලුම් මහානික බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.   | 18,152            |
| 70 | විවේක බන්ධනාගාරයේ අංක 250 - 4644 දරණ වෑන් රථය 2015-06-28 දින කෑමුල්ලේ ප්‍රදේශයේදී සිදු කළ අනතුර.   | 498,179           |
| 71 | මුහුදුබව බන්ධනාගාරයේ අංක PF - 7601 දරණ රථය 2015-04-09 දින කෑමුල්ලේ මුහුදුබව ප්‍රදේශයේදී සිදු කළ අනතුර.   | 567,800           |
| 72 | මහලුම් මහානික බන්ධනාගාරයේ අංක GD - 6591 දරණ රථය 2014-10-16 දින මහලුම් මහානික බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.   | 1,894,955         |
| 73 | කුරුමාව බන්ධනාගාරයේ අංක NA - 6911 දරණ රථය 2014-08-06 දින කුරුමාව ප්‍රදේශයේදී සිදු කළ අනතුර.  | 101,190           |
| 74 | කුරුමාව බන්ධනාගාරයේ අංක NA - 6909 දරණ රථය 2014-06-28 දින කුරුමාව ප්‍රදේශයේදී සිදු කළ අනතුර.  | 54,550            |
| 75 | මුහුදුබව බන්ධනාගාරයේ අංක NA - 6909 දරණ රථය 2014-06-28 දින කුරුමාව ප්‍රදේශයේදී සිදු කළ අනතුර.   | 45,600            |
| 76 | මුහුදුබව බන්ධනාගාරයේ අංක GD - 6597 දරණ රථය 2014-06-15 දින කුරුමාව ප්‍රදේශයේදී සිදු කළ අනතුර.   | 33,000            |
| 77 | මුහුදුබව බන්ධනාගාරයේ අංක GK - 1045 දරණ රථය 2014-05-14 දින කුරුමාව ප්‍රදේශයේදී සිදු කළ අනතුර.   | 89,500            |
| 78 | ගාල්ල බන්ධනාගාරයේ අංක HQ - 6162 දරණ රථය 2014-01-25 දින අනුරාධපුර මහලුම් මහානික බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.   | 37,300            |
| 79 | අනුරාධපුර බන්ධනාගාරයේ අංක PD-4394 දරණ කැබ් රථය 2013-10-07 දින මහලුම් මහානික බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.  | 67,000            |
| 80 | අනුරාධපුර බන්ධනාගාරයේ අංක KR-7698 දරණ මෝටර් රථය 2013-10-07 දින මහලුම් මහානික බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.   | 163,500           |
|    |  | <b>15,651,990</b> |

රජයේ සේවය

|   |  |         |
|---|--|---------|
| 1 | බන්ධනාගාර මුල්ලේගොඩ බන්ධනාගාරයේ අංක PD-4394 දරණ කැබ් රථය 2013-10-07 දින මහලුම් මහානික බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.  | 625,487 |
| 2 | බන්ධනාගාර මුල්ලේගොඩ බන්ධනාගාරයේ අංක KR-7698 දරණ මෝටර් රථය 2013-10-07 දින මහලුම් මහානික බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර. | 740,588 |
| 3 | කුරුමාව බන්ධනාගාරයේ අංක 62 - 3339 දරණ රථය 2013-09-17 දින මහලුම් මහානික බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.                 | 31,950  |
| 4 | කුරුමාව බන්ධනාගාරයේ අංක 63 - 0503 දරණ රථය 2013-08-20 දින කුරුමාව ප්‍රදේශයේදී සිදු කළ අනතුර.                                  | 149,100 |
| 5 | මහලුම් මහානික බන්ධනාගාරයේ අංක HM - 8659 දරණ රථය 2013-08-13 දින මහලුම් මහානික බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.           | 195,200 |
| 6 | විවේක බන්ධනාගාරයේ අංක PA - 3158 දරණ රථය 2013-06-11 දින මහලුම් මහානික බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.                   | 15,100  |
| 7 | කුරුමාව බන්ධනාගාරයේ අංක GC - 1301 දරණ රථය 2013-05-29 දින මහලුම් මහානික බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.                 | 35,000  |
| 8 | අනුරාධපුර බන්ධනාගාරයේ අංක HP - 0658 දරණ රථය 2013-05-25 දින අනුරාධපුර මහලුම් මහානික බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.     | 38,455  |
| 9 | මහලුම් මහානික බන්ධනාගාරයේ අංක NA - 6134 දරණ රථය 2013-01-22 දින මහලුම් මහානික බන්ධනාගාර පරිශ්‍රය තුළ සිදු කළ අනතුර.           | 39,700  |



|       |  |            |
|-------|--|------------|
| 10    | මහලුව බන්ධනාගාරයේ අංක NA - 0893 දරණ රථය 2013-01-01 දින ප්‍රත්තලම ප්‍රදේශයේදී සිදු වූ අනතුර.              | 73,190     |
| 11    | වැලිකඩ බන්ධනාගාරයේ 2012-11-09 දින ඇතිවූ කැරැල්ල මගින් සිදු වූ අලාභය (මෙහෙයුම් කිරීමේදී ගණනය කර නොමැත).   | 13,015,000 |
| 12    | මැලකින් බන්ධනාගාරයේ 2012-01-24 දින ඇතිවූ කැරැල්ල මගින් සිදු වූ අලාභය.                                    | 15,097,751 |
| 13    | බන්ධනාගාර මූලධර්මයේ අංක JN-6438 දරණ වැන් රථය 2011.11.18 දින සිදු වූ අලාභය                                | 262,401    |
| 14    | වැලිකඩ බන්ධනාගාරයේ අංක 19-3621 දරණ මෝටර් රථය 2011.09.23 දින අනතුරින් සිදු වූ අලාභය                       | 400,000    |
| 15    | මහර බන්ධනාගාරයේ අංක 62-4416 දරණ බස් රථය 2011.09.16 දින අනතුරින් සිදු වූ අලාභය                            | 155,260    |
| 16    | කුරුමිට බන්ධනාගාරයේ අංක 63-2898 දරණ බස් රථය 2011.11.16 දින අනතුරින් සිදු වූ අලාභය                        | 195,000    |
| 17    | අතුරුබදු බන්ධනාගාරයේ 2011.01.24 හා 25 දිනවල සිරකරුවන්ගේ කැරැල්ල නිසා සිදු වූ අලාභය                       | 400,000    |
| 18    | තැල්ල බන්ධනාගාරයේ NA-6908 දරණ වාහනය 2010.02.02 දින අනතුරෙන් සිදු වූ අලාභය                                | 379,344    |
| 19    | කළුතර බන්ධනාගාරයේ අංක 62-1279 දරණ රථයේ 2008.06.16 දින අනතුරෙන් සිදු වූ අලාභය                             | 15,000     |
| 20    | කළුතර බන්ධනාගාරයේ අංක 62-0503 දරණ බස් රථයේ 2008.01.05 දින අනතුරෙන් සිදු වූ අලාභය                         | 850        |
| 21    | පිදුල්ල බන්ධනාගාරයේ අංක GK-5289 දරණ වාහනයේ 2007.08.22 වන දින ප්‍රධාන පරද්දුවේ වැදී අනතුරට ලක්වීම         | 60,050     |
| 22    | කංගල්ල බන්ධනාගාරයේ අංක 63-3281 දරණ වාහනයේ ඉදිරිපස දොරටුව 2005.12.21 දින හමුදා සේයෙන් අලාභයක් සිදුවීම     | 500,000    |
| 23    | මහර බන්ධනාගාරයේ අංක 60-5988 දරණ වාහනයේ ඉදිරිපස දොරටුව 2005.10.28 දින කැඩී යාම                            | 4,750      |
| 24    | තැල්ල බන්ධනාගාරයේ 2004.12.26 දින සිරකරුවන් හා සැකකරුවන් විසින් ඇති කරන ලද කැරැල්ල අවස්ථාවේ සිදු වූ අලාභය | 2,319,087  |
| 25    | කළුතර බන්ධනාගාරයේ අංක 63-0503 දරණ වාහනය 2004.03.02 වන දින ඉදිරිපස අනතුරකට ලක්වීම                         | 69,000     |
| 26    | වැලිකඩ බන්ධනාගාරයේ GD-6557 දරණ වාහනය 2002.11.18 දින කංගල්ල ප්‍රදේශයේදී ප්‍රවේශන ගැටීමෙන් සිදු වූ අලාභය   | 525,645    |
| 27    | කංගල්ල බන්ධනාගාරයේ 2002.06.30 වන දින සිර සැක කිරීමෙන් ඇතිකරන ලද කැරැල්ල නිසා සිදු වූ අලාභය               | 378,403    |
| 28    | මැලකින් බන්ධනාගාරයේ අංක GC-5245 දරණ වාහනයේ 2001.10.13 වන දින ඉදිරිපසට ප්‍රධාන පරද්දුවේ වැදී              | 282,911    |
| 29    | මහර බන්ධනාගාරයේ අංක GD-6587 දරණ වාහනයේ 2001.07.21 වන දින වින්ඩ්ස්ට්‍රිකට අලාභයක් වීම                     | 23,726     |
| 30    | මහර බන්ධනාගාරයේ අංක 63-2904 දරණ වාහනයේ 2001.05.27 වන දින ඉදිරිපස මුහුණට අලාභයක් වීම                      | 100,420    |
| 31    | වීරවිල බන්ධනාගාරයේ අංක 250-4644 දරණ වාහනය 2001.02.23 වන දින වින්ඩ්ස්ට්‍රිකට සිදු වූ                      | 8,500      |
| 32    | කළුතර බන්ධනාගාරයේ අංක 63-0503 දරණ වාහනය 2000.04.21 දින ඉදිරිපස අනතුරකට ලක්වීම                            | 76,350     |
| 33    | කළුතර බන්ධනාගාරයේ අංක 250-4651 දරණ වාහනය 1998.06.08 දින අනතුරට ලක්වීම                                    | 7,000      |
| එකතුව |  | 36,220,218 |

සටහන - වැය වීම 1701 යටතේ වර්ෂය තුළ නිශ්චිත කරන ලද හෝ ඉදිරි වර්ෂවලදී නිශ්චිත කිරීමට අපේක්ෂිත මු.ම. 106 යටතේ වන හානි හා මු.ම. 113 යටතේ වන අත්හැරීම් සිදුවූ විෂය ඇතුළත් කළ යුතු ය.

.....  
 ප්‍රධාන මූල්‍ය නිලධාරී/ ප්‍රධාන ගණකාධිකාරී/  
 අධ්‍යක්ෂ (මුදල්) / කොමසාරිස් (මුදල්)  
 දිනය : 2024-02-22  
**ඩී.එම්. ඩී. පාර්ශ්වාරත්න**  
 බන්ධනාගාර කොමසාරිස් (මුදල්) වැනියා  
 බන්ධනාගාර මූලධර්මය  
 කොළඹ 09.



ඇමුණුම - (ii)

වගුව 3 - 5

### පොත්වලින් කපාහැරීම පිළිබඳ ප්‍රකාශනය

අමාත්‍යාංශයේ/ දෙපාර්තමේන්තුවේ/දිස්ත්‍රික් ලේකම් කාර්යාලයේ නම : බන්ධනාගාර දෙපාර්තමේන්තුව

වියදම් ශීර්ෂ අංකය : 2.

වැඩසටහන් අංකය හා නාමය : 01-මෙහෙයුම්

1 වර්ෂය තුළ සිදුවූ මු.රෙ.109 යටතේ වන පාඩු හා අත්හැරීම පිළිබඳ ප්‍රකාශනය

අගය  
සිද්ධි සංඛ්‍යාව

වර්තමානම (රු.)

(i) රු. 25,000.00 අඩු 62 564,871

(ii) රු. 25,000.01 වැඩි 54 3,904,807

4,469,678

එකතුව

116

2 වර්ෂය තුළ මු.රෙ. 109 යටතේ වන පොතෙන් කපා හැරීම හා අයකර ගැනීම පිළිබඳ ප්‍රකාශනය

| අලාභයේ ස්වභාවය | ආරම්භක කපා නොහැර ලේඛය  | අලාභයේ වර්තමානම | අයකර ගැනීම | පොතෙන් කපා හැර අගය | කපා නොහැර අදිසට ගෙනයන ලේඛය | පොතෙන් කපා හැරීම සඳහා වූ අනුමැතියේ යොමු අංකය |
|----------------|--|-----------------|------------|--------------------|----------------------------|--|
| 1              | බන්ධනාගාර මූලස්ථානයේ අංක KD-3716 දරණ කාර් රටය 2022.01.10 මගින් ලබාගත් මාර්ගයේදී සිදුවූ අනතුරින් සිදුවූ අලාභය | රු. 20,000      | රු.        | රු. 20,000         | රු.                        | බ12/ශ්‍රී ලංකාව/වත්.කළ/වි.අ/කමිටු වාර්තා/01  |
| 2              | බන්ධනාගාර මූලස්ථානයේ අංක KD-3718 දරණ කාර් රටය 2022.02.01 කළමනාකරණ ප්‍රදේශයේදී සිදුවූ අනතුරින් සිදුවූ අලාභය   | රු. 65,000      |            | රු. 65,000         |                            | බ12/ශ්‍රී ලංකාව/වත්.කළ/වි.අ/කමිටු වාර්තා/01  |
| 3              | බන්ධනාගාර මූලස්ථානයේ අංක KD-3718 දරණ කාර් රටය 2022.03.08 පාරිකාරණය ප්‍රදේශයේදී සිදුවූ අනතුරින් සිදුවූ අලාභය  | රු. 29,400      |            | රු. 29,400         |                            | බ12/ශ්‍රී ලංකාව/වත්.කළ/වි.අ/කමිටු වාර්තා/01  |

|    |  |  |        |        |  |                                       |
|----|--|--|--------|--------|--|---------------------------------------|
| 4  | සේවකාගාර මූලස්ථානයේ අංක KA-6939 දරණ කාර් රථය 2022.03.08 පෙරදිනේ වහාම මුදල් ප්‍රදානයට ලක් කළ බවට සහතික කරන ලද බැංකු පිටුවක් |  | 60,355 | 60,355 |  | බ12/සිංහල/වත්.කළ/රි.අ/කමිටු වාර්තා/01 |
| 5  | සේවකාගාර මූලස්ථානයේ අංක CAC-9164 දරණ කාර් රථය 2022.03.14 මුලස්ථාන පරිශ්‍රයේ සිටින අයෙකුගේ සිදු කළ අලාභය                    |  | 55,300 | 55,300 |  | බ12/සිංහල/වත්.කළ/රි.අ/කමිටු වාර්තා/01 |
| 6  | සේවකාගාර මූලස්ථානයේ අංක CAC-9164 දරණ කාර් රථය 2022.03.25 සංචාරයේ මාරුව ප්‍රදානයට ලක් කළ බවට සහතික කරන ලද බැංකු පිටුවක්     |  | 9,000  | 9,000  |  | බ12/සිංහල/වත්.කළ/රි.අ/කමිටු වාර්තා/01 |
| 7  | සේවකාගාර මූලස්ථානයේ අංක KM-0899 දරණ කාර් රථය 2022.03.28 වත්කම ප්‍රදානයට ලක් කළ බවට සහතික කරන ලද බැංකු පිටුවක්              |  | 8,000  | 8,000  |  | බ12/සිංහල/වත්.කළ/රි.අ/කමිටු වාර්තා/01 |
| 8  | සේවකාගාර මූලස්ථානයේ KR-7698 කාර් රථය 2020.06.04 මුලස්ථානයේ පිටුවක්   |  | 18,750 | 18,750 |  | බ12/සිංහල/වත්.කළ/රි.අ/කමිටු වාර්තා/02 |
| 9  | සේවකාගාර මූලස්ථානයේ PF-7585 කාර් රථය 2020.01.31 කඩුලුගාරයේ පිටුවක්   |  | 18,425 | 18,425 |  | බ12/සිංහල/වත්.කළ/රි.අ/කමිටු වාර්තා/02 |
| 10 | වරදක සේවකාගාරයේ PH-1911 වැනි රථය 2020.09.13 පුළුල් කළ බවට සහතික කරන ලද බැංකු පිටුවක්                                       |  | 50,400 | 50,400 |  | බ12/සිංහල/වත්.කළ/රි.අ/කමිටු වාර්තා/02 |
| 11 | සේවකාගාර මූලස්ථානයේ අංක KM-0894 දරණ කාර් රථය 2021.01.04 වත්කම ප්‍රදානයට ලක් කළ බවට සහතික කරන ලද බැංකු පිටුවක්              |  | 28,250 | 28,250 |  | බ12/සිංහල/වත්.කළ/රි.අ/කමිටු වාර්තා/02 |

|    |  |  |        |  |        |  |   |
|----|--|--|--------|--|--------|--|---|
| 12 | මිත්ථානාගාර මූලාස්ථානයේ අංක CAC-9164 නාථ රටා 2021-02-27 මිනුමක්වන බාහිරයෙකුගේ අනතුරට පත්වීම                          |  | 13,600 |  | 13,600 |  | ම12/ශ්‍රී ලංකාව/මත්.කළ/රි.අ/කමිටු වාර්තා/02 |
| 13 | මිත්ථානාගාර මූලාස්ථානයේ අංක KD-3718 දරණ නාථ රටා 2022.09.15 කඩරන රේඛාවලින් ප්‍රදර්ශනය කළ පිළිබඳ අනතුරින් පිළිබඳ අලාභය |  | 4,700  |  | 4,700  |  | ම12/ශ්‍රී ලංකාව/මත්.කළ/රි.අ/කමිටු වාර්තා/02 |
| 14 | මිත්ථානාගාර මූලාස්ථානයේ අංක CAB-9713 දරණ නාථ රටා 2022.07.20 ප්‍රදර්ශනය කළ පිළිබඳ අනතුරින් පිළිබඳ අලාභය               |  | 7,900  |  | 7,900  |  | ම12/ශ්‍රී ලංකාව/මත්.කළ/රි.අ/කමිටු වාර්තා/02 |
| 15 | මිත්ථානාගාර මූලාස්ථානයේ අංක CAB-9713 දරණ නාථ රටා 2022.12.21 ප්‍රදර්ශනය කළ පිළිබඳ අනතුරින් පිළිබඳ අලාභය               |  | 10,800 |  | 10,800 |  | ම12/ශ්‍රී ලංකාව/මත්.කළ/රි.අ/කමිටු වාර්තා/02 |
| 16 | මිත්ථානාගාර මූලාස්ථානයේ අංක NB-3013 දරණ වෑන් රටා 2022.07.21 ප්‍රදර්ශනය කළ පිළිබඳ අනතුරින් පිළිබඳ අලාභය               |  | 13,000 |  | 13,000 |  | ම12/ශ්‍රී ලංකාව/මත්.කළ/රි.අ/කමිටු වාර්තා/02 |
| 17 | මිදුල්ල මිත්ථානාගාරයේ අංක HQ-5093 දරණ වෑන් රටා 2022.07.14 වන දින අනතුරට ලක්වීමෙන් පිළිබඳ අලාභය                       |  | 28,000 |  | 28,000 |  | ම12/ශ්‍රී ලංකාව/මත්.කළ/රි.අ/කමිටු වාර්තා/02 |
| 18 | මුහුණින් මිත්ථානාගාරයේ අංක PF-7596 නැව් රටා 2022.08.12 රත්න ප්‍රදර්ශනය කළ පිළිබඳ අනතුරින් පිළිබඳ අලාභය               |  | 31,000 |  | 31,000 |  | ම12/ශ්‍රී ලංකාව/මත්.කළ/රි.අ/කමිටු වාර්තා/02 |
| 19 | මිත්ථානාගාර මූලාස්ථානයේ අංක CAB-9713 දරණ නාථ රටා 2022.07.20 ප්‍රදර්ශනය කළ පිළිබඳ අනතුරින් පිළිබඳ අලාභය               |  | 33,000 |  | 33,000 |  | ම12/ශ්‍රී ලංකාව/මත්.කළ/රි.අ/කමිටු වාර්තා/02 |



|    |  |         |         |         |  |
|----|--|---------|---------|---------|--|
| 20 | සිත්පොතොර මූලස්ථානවලට අංක PF-7614 දරණ කැප රටා 2022.12.23 මූලස්ථාන පරිපූරක සිදු කළ අනතුරින් සිදු වූ අලාභය         | 37,100  | 37,100  | 37,100  | බ12/ශ්‍රීම/වත්.කළ/රි.අ/කමිටු වාර්තා/02 |
| 21 | වැලිකඩ සිත්පොතොරවලට අංක HM-8655 දරණ සත් රටා 2022.10.14 වැලිකඩ කාන්තා අංශයේ මුර අවටාලයේ වැදීමෙන් සිදු වූ අලාභය    | 51,500  | 51,500  | 51,500  | බ12/ශ්‍රීම/වත්.කළ/රි.අ/කමිටු වාර්තා/02 |
| 22 | සිත්පොතොර මූලස්ථානවලට අංක KD-3718 දරණ කාර රටා 2022.09.15 කඩවස ප්‍රදේශයේ ප්‍රදේශයේ සිදු වූ අනතුරින් සිදු වූ අලාභය | 56,000  | 56,000  | 56,000  | බ12/ශ්‍රීම/වත්.කළ/රි.අ/කමිටු වාර්තා/02 |
| 23 | සිත්පොතොර මූලස්ථානවලට අංක 250-4623 දරණ වෘත්ත 2000, 10, 17 දින අනතුරට ලක්වීම                                      | 80,000  | 80,000  | 80,000  | බ12/ශ්‍රීම/වත්.කළ/රි.අ/කමිටු වාර්තා/03 |
| 24 | සිත්පොතොරවලට අංක 63-3281 දරණ වෘත්ත 2001.09.27 වන දින පවතින වැදීම නිසා සිදු වූ අලාභය                              | 51,123  | 51,123  | 51,123  | බ12/ශ්‍රීම/වත්.කළ/රි.අ/කමිටු වාර්තා/03 |
| 25 | සිත්පොතොරවලට අංක 63-3281 දරණ වෘත්ත 2003.08.20 වන දින පවතින වැදීම නිසා සිදු වූ අලාභය                              | 26,200  | 26,200  | 26,200  | බ12/ශ්‍රීම/වත්.කළ/රි.අ/කමිටු වාර්තා/03 |
| 26 | සිත්පොතොරවලට අංක 60-6511 දරණ වෘත්ත 1993.10.07 දින අනතුරට ලක්වීම  | 92,500  | 92,500  | 92,500  | බ12/ශ්‍රීම/වත්.කළ/රි.අ/කමිටු වාර්තා/03 |
| 27 | සිත්පොතොරවලට අංක 40-2083 දරණ වෘත්ත 1996.04.30 දින අනතුරට ලක්වීම  | 142,170 | 142,170 | 142,170 | බ12/ශ්‍රීම/වත්.කළ/රි.අ/කමිටු වාර්තා/03 |

|    |   |  |        |  |        |  |        |   |
|----|---|--|--------|--|--------|--|--------|---|
| 28 | අඟුරුටුපුර සිත්ටිනානාරජයේ අංක 62-1278 දරණ වෘත්තය 1998.06.22 දින අනතුරට ලක්වීම                             |  | 81,250 |  | 81,250 |  | 81,250 | බ12/ශ්‍රී ලංකාව/වත්.කළ/රි.අ/කමිටු වාර්තා/03 |
| 29 | අඟුරුටුපුර සිත්ටිනානාරජයේ අංක 252-5064 දරණ වෘත්තය 2000.11.21 වන දින වම්පස හැරී අලංකාරවීම්                 |  | 22,500 |  | 22,500 |  | 22,500 | බ12/ශ්‍රී ලංකාව/වත්.කළ/රි.අ/කමිටු වාර්තා/03 |
| 30 | අඟුරුටුපුර සිත්ටිනානාරජයේ අංක 60-5781 දරණ වෘත්තයේ ඉදිරිපස සිඳු කොටස 2001.06.16 අනතුරට ලක්වීම              |  | 12,000 |  | 12,000 |  | 12,000 | බ12/ශ්‍රී ලංකාව/වත්.කළ/රි.අ/කමිටු වාර්තා/03 |
| 31 | අඟුරුටුපුර සිත්ටිනානාරජයේ අංක GC-5249 දරණ වෘත්තයේ 2001.11.22 වන දින ඉදිරිපස වින්ඩස්ක්‍රීනය කැඩී යාම       |  | 13,500 |  | 13,500 |  | 13,500 | බ12/ශ්‍රී ලංකාව/වත්.කළ/රි.අ/කමිටු වාර්තා/03 |
| 32 | අඟුරුටුපුර සිත්ටිනානාරජයේ අංක 63-2906 දරණ වෘත්තය 2008.03.21 දින ප්‍රධාන අවරට්ටුවේ වැදී අනතුරට ලක්වීම      |  | 39,050 |  | 39,050 |  | 39,050 | බ12/ශ්‍රී ලංකාව/වත්.කළ/රි.අ/කමිටු වාර්තා/03 |
| 33 | පිංතූරිගේ සිත්ටිනානාරජයේ අංක 63-2901 දරණ වෘත්තය 1998.06.08 වන දින අනතුරකට ලක් වීම.                        |  | 4,650  |  | 4,650  |  | 4,650  | බ12/ශ්‍රී ලංකාව/වත්.කළ/රි.අ/කමිටු වාර්තා/03 |
| 34 | පිංතූරිගේ සිත්ටිනානාරජයේ අංක 63-2901 දරණ වෘත්තය 2000.09.02 වන දින වින්ඩස්ක්‍රීනය අනතුරකට ලක් වීම.         |  | 7,000  |  | 7,000  |  | 7,000  | බ12/ශ්‍රී ලංකාව/වත්.කළ/රි.අ/කමිටු වාර්තා/03 |
| 35 | පිංතූරිගේ සිත්ටිනානාරජයේ අංක GD-6605 දරණ වෘත්තයේ පිටතැල් ලංකිපුරේ ප්ලාස්ටික් කොටස 2002.02.27 දින කැඩී යාම |  | 1,050  |  | 1,050  |  | 1,050  | බ12/ශ්‍රී ලංකාව/වත්.කළ/රි.අ/කමිටු වාර්තා/03 |

|    |  |  |         |         |  |         |   |
|----|--|--|---------|---------|--|---------|---|
| 36 | මැංගිස් සන්ධානාර්ථයේ අංක 60-7141 දරණ වහනය 2002.03.10 දින ඉදිරිපස ඉදිරිපස බදුරට අලුත්වන විට                         |  | 18,950  | 18,950  |  | 18,950  | බ12/සී.ඉ.ම.ව.ක්.කළ/පී.අ/කමිටු වාර්තා/03 |
| 37 | මැංගිස් සන්ධානාර්ථයේ අංක GD-6605 දරණ වහනය 2002.09.24 දින පිටුපස බැරය කැඩීයාම                                       |  | 130,478 | 130,478 |  | 130,478 | බ12/සී.ඉ.ම.ව.ක්.කළ/පී.අ/කමිටු වාර්තා/03 |
| 38 | මැංගිස් සන්ධානාර්ථයේ අංක 60-0046 දරණ වහනය 2003-10-19 දින පිටුපස වින්ඩස්ක්රීනය කැඩී යාම                             |  | 4,500   | 4,500   |  | 4,500   | බ12/සී.ඉ.ම.ව.ක්.කළ/පී.අ/කමිටු වාර්තා/03 |
| 39 | මැංගිස් සන්ධානාර්ථයේ GD-6605 දරණ බස් රථය 2008.04.21 දින ආනතුරුන් සිදු වූ අලාභය                                     |  | 126,750 | 126,750 |  | 126,750 | බ12/සී.ඉ.ම.ව.ක්.කළ/පී.අ/කමිටු වාර්තා/03 |
| 40 | මැංගිස් සන්ධානාර්ථයේ අංක 60-0046 දරණ වහනය 2004-04-24 දින ආනතුරුන් සිදු වූ අලාභය                                    |  | 1,395   | 1,395   |  | 1,395   | බ12/සී.ඉ.ම.ව.ක්.කළ/පී.අ/කමිටු වාර්තා/03 |
| 41 | 5765 දරණ වහනය 2000.06.21 දින ආරුම්බ සන්ධානාර්ථයේ අංක 61-5765 දරණ වහනය 2000.06.21 දින ඉදිරිපස බිඳුණු බව අලුත්වන විට |  | 41,500  | 41,500  |  | 41,500  | බ12/සී.ඉ.ම.ව.ක්.කළ/පී.අ/කමිටු වාර්තා/04 |
| 42 | 6555 දරණ වහනය 2002.06.26 දින ඉදිරිපස බිඳුණු බව අලුත්වන විට   |  | 26,350  | 26,350  |  | 26,350  | බ12/සී.ඉ.ම.ව.ක්.කළ/පී.අ/කමිටු වාර්තා/04 |
| 43 | 6555 දරණ වහනයේ ඉදිරිපස බිඳුණු බව අලුත්වන විට 2003.05.21 වන දින අලුත්වන විට   |  | 5,500   | 5,500   |  | 5,500   | බ12/සී.ඉ.ම.ව.ක්.කළ/පී.අ/කමිටු වාර්තා/04 |



|    |  |         |  |         |  |         |   |
|----|--|---------|--|---------|--|---------|---|
| 44 | කුරුමිම ඕන්ධානාරාමයේ GD-5002 දරණ වාහනය ඉදිරි වම් තුළින් වීදුරු ඇතුළු කොටස් වලට 2003.10.11 දින පිළි නැගීම | 2,750   |  | 2,750   |  | 2,750   | බ12/ශිඤ්ඤාම/වත්.කළ/රි.අ/කමිටු වාර්තා/04 |
| 45 | කුරුමිම ඕන්ධානාරාමයේ අංක 63-2898 දරණ වාහනය ඉදිරිපස පිළිකක ඇතුළු කොටස් 2005.02.28 දින අනතුරට ලක්වීම       | 19,975  |  | 19,975  |  | 19,975  | බ12/ශිඤ්ඤාම/වත්.කළ/රි.අ/කමිටු වාර්තා/04 |
| 46 | කුරුමිම ඕන්ධානාරාමයේ GD-6555 දරණ රථයේ 2008.05.23 දින අනතුරෙන් පිළි නැගීම                                 | 76,000  |  | 76,000  |  | 76,000  | බ12/ශිඤ්ඤාම/වත්.කළ/රි.අ/කමිටු වාර්තා/04 |
| 47 | වැලිකඩ ඕන්ධානාරාමයේ අංක 62-4341 දරණ වාහනය 1998.07.11 දින අනතුරට ලක්වීම                                   | 29,515  |  | 29,515  |  | 29,515  | බ12/ශිඤ්ඤාම/වත්.කළ/රි.අ/කමිටු වාර්තා/04 |
| 48 | වැලිකඩ ඕන්ධානාරාමයේ 61-4513 දරණ වාහනය 2000.08.28 දින විත්තිකරුගේ අනතුරට ලක්වීම                           | 2,900   |  | 2,900   |  | 2,900   | බ12/ශිඤ්ඤාම/වත්.කළ/රි.අ/කමිටු වාර්තා/04 |
| 49 | වැලිකඩ ඕන්ධානාරාමයේ අංක 42-5512 දරණ වාහනය 2001.04.12 දින වම් පස ලදර කැඩීයාම                              | 5,035   |  | 5,035   |  | 5,035   | බ12/ශිඤ්ඤාම/වත්.කළ/රි.අ/කමිටු වාර්තා/04 |
| 50 | වැලිකඩ ඕන්ධානාරාමයේ අංක 41-8321 දරණ වාහනයේ 2001.04.26 දින අනතුරට ලක්වීම                                  | 8,100   |  | 8,100   |  | 8,100   | බ12/ශිඤ්ඤාම/වත්.කළ/රි.අ/කමිටු වාර්තා/04 |
| 51 | වැලිකඩ ඕන්ධානාරාමයේ අංක GC-5245 දරණ වාහනයේ 2001.09.09 වන දින අනතුරකට ලක්වීම                              | 119,860 |  | 119,860 |  | 119,860 | බ12/ශිඤ්ඤාම/වත්.කළ/රි.අ/කමිටු වාර්තා/04 |

|    |   |  |         |  |         |  |  |
|----|---|--|---------|--|---------|--|--|
| 52 | වැලිකඩ බන්ධනාගාරයේ අංක GD-6602 දරණ වෘත්තය 2003.09.05 වන දින ඉදිරිපසට පමුදුණයෙන් අලාභයක් වීම   |  | 68,550  |  | 68,550  |  | බ12/ශ්‍රී ලංකාවේ කළ/රි.අ/කමිටු වාර්තා/04 |
| 53 | වැලිකඩ බන්ධනාගාරයේ GD-6602 දරණ වෘත්තයේ ඉදිරි දකුණු වින්දිල්ලි නාය ඇතුළු කොටස 2004.05.20 දින අලාභයක් වීම   |  | 29,106  |  | 29,106  |  | බ12/ශ්‍රී ලංකාවේ කළ/රි.අ/කමිටු වාර්තා/04 |
| 54 | වැලිකඩ බන්ධනාගාරයේ අංක 60-5722 දරණ වෘත්තය 2004.05.20 දින වින්දිල්ලි නාය හා වැලුම් වැටුණය සුදුරු යාම් නිසා සිදු වූ අලාභය   |  | 29,107  |  | 29,107  |  | බ12/ශ්‍රී ලංකාවේ කළ/රි.අ/කමිටු වාර්තා/04 |
| 55 | වැලිකඩ බන්ධනාගාරයේ අංක GC-5247 දරණ වෘත්තයේ ඉදිරිපස සංඥා ලාංඡන ඇතුළු කොටස් වලට 2004.06.08 වන දින අලාභයක් සිදුවීම   |  | 7,783   |  | 7,783   |  | බ12/ශ්‍රී ලංකාවේ කළ/රි.අ/කමිටු වාර්තා/04 |
| 56 | වැලිකඩ බන්ධනාගාරයේ අංක GC-1041 දරණ රථයේ 2007.10.26 දින ආතුයෙන් සිදු වූ අලාභය  |  | 12,500  |  | 12,500  |  | බ12/ශ්‍රී ලංකාවේ කළ/රි.අ/කමිටු වාර්තා/04 |
| 57 | වැලිකඩ බන්ධනාගාරයේ අංක 48-3103 දරණ වෘත්තය 2009.12.28 දින ඉදිරිපස දකුණු සිව්තල් ලයිට් මිදියාම් නිසා සිදු වූ අලාභය  |  | 5,399   |  | 5,399   |  | බ12/ශ්‍රී ලංකාවේ කළ/රි.අ/කමිටු වාර්තා/04 |
| 58 | කැනල්ල බන්ධනාගාරයේ අංක 62-4415 දරණ වෘත්තය 2001.03.21 දින වම්පස වින්දිල්ලි නාය කැටියාම් කැනල්ල බන්ධනාගාරයේ අංක 60-5520 දරණ වෘත්තය 2006.11.15 දින ආතුයෙන් ලක්වීම නිසා අලාභයක් සිදුවීම |  | 4,440   |  | 4,440   |  | බ12/ශ්‍රී ලංකාවේ කළ/රි.අ/කමිටු වාර්තා/04 |
| 59 |   |  | 243,890 |  | 243,890 |  | බ12/ශ්‍රී ලංකාවේ කළ/රි.අ/කමිටු වාර්තා/04 |

|    |   |  |        |  |        |  |
|----|---|--|--------|--|--------|--|
| 60 | කැපල්ල බන්ධනාගාරයේ HQ-6162 දරණ රටයේ 2008.06.16 දින අනතුරෙන් සිදුවූ අලාභය  |  | 400    |  | 400    | බ12/ශිඤ්ඤා/වත්.කළ/රි.අ/කමිටු වාර්තා/04 |
| 61 | කැපල්ල බන්ධනාගාරයේ HQ-6162 දරණ රටයේ 2008.06.16 දින අනතුරෙන් සිදුවූ අලාභය  |  | 4,000  |  | 4,000  | බ12/ශිඤ්ඤා/වත්.කළ/රි.අ/කමිටු වාර්තා/04 |
| 62 | කැපල්ල බන්ධනාගාරයේ අංක HC - 8012 දරණ රටය කැපල්ල නගරයේදී 2013-11-07 දින ඉදිරිපස විද්වේ සිදුවූයෙන් සිදුවූ අනතුර.        |  | 11,950 |  | 11,950 | බ12/ශිඤ්ඤා/වත්.කළ/රි.අ/කමිටු වාර්තා/04 |
| 63 | කැපල්ල බන්ධනාගාරයේ අංක 61-4512 දරණ වාහනය 2000.12.05 වන දින මොරටුවේ වම් පසට අලාභයක් වීම                                |  | 15,572 |  | 15,572 | බ12/ශිඤ්ඤා/වත්.කළ/රි.අ/කමිටු වාර්තා/05 |
| 64 | කැපල්ල බන්ධනාගාරයේ අංක 60-7848 දරණ වාහනයේ ඉදිරිපස බිදු කොටසට 2000.12.13 වන දින අලාභයක් වීම                            |  | 6,500  |  | 6,500  | බ12/ශිඤ්ඤා/වත්.කළ/රි.අ/කමිටු වාර්තා/05 |
| 65 | කැපල්ල බන්ධනාගාරයේ අංක 62-4415 දරණ වාහනය 2001.05.10 දින අනතුරට ලක්වීම   |  | 10,175 |  | 10,175 | බ12/ශිඤ්ඤා/වත්.කළ/රි.අ/කමිටු වාර්තා/05 |
| 66 | කැපල්ල බන්ධනාගාරයේ අංක 62-4415 දරණ වාහනයේ ඉදිරි දකුණු ප්‍රධාන ලාම්පුවට අලුත් කොටස් වලට 2004.05.22 දින අලාභයක් සිදුවීම |  | 6,050  |  | 6,050  | බ12/ශිඤ්ඤා/වත්.කළ/රි.අ/කමිටු වාර්තා/05 |
| 67 | කැපල්ල බන්ධනාගාරයේ අංක 62-4415 දරණ වාහනයේ ඉදිරිපස හා පිටුපස මොටෝර් කැලීම නිසා 2005.12.02 දින අලාභයක් සිදුවීම          |  | 70,000 |  | 70,000 | බ12/ශිඤ්ඤා/වත්.කළ/රි.අ/කමිටු වාර්තා/05 |



|    |   |         |         |                                      |
|----|---|---------|---------|--------------------------------------|
| 68 | ගාල්ල වින්ටනාහාරයේ අංක 62-4715 දරණ වෘත්තය 2007.08.03 දින අනතුරක් වැළැක්වීමට යාපොතිලි අලංකාකිරීම් සිදුවීම  | 138,935 | 138,935 | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා05 |
| 69 | ගාල්ල වින්ටනාහාරයේ අංක 60-6560 දරණ රජයේ 2008.09.01 දින සිදුවූ අනතුරක් සිදුවීම   | 7,840   | 7,840   | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා05 |
| 70 | අනතුරක් සිදුවූ අලංකාර මංගුල වින්ටනාහාරයේ අංක 62-3337 දරණ වෘත්තය 2000.08.15 වන දින අනතුරට ලක්වීම   | 10,500  | 10,500  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා05 |
| 71 | මංගුල වින්ටනාහාරයේ අංක 62-3337 දරණ වෘත්තය 2000.12.06 වන දින අදිවියක් වින්ටනාහාරයේ සිදු කළ මංගුල වින්ටනාහාරයේ අංක 62-5246 දරණ වෘත්තය අදිවියක් දකුණු වින්ටනාහාරයේ අනුරාධපුරයේ 2004.05.27 දින කඩා වැටීම නිසා සිදුවූ හානි | 5,170   | 5,170   | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා05 |
| 72 | මංගුල වින්ටනාහාරයේ අංක 62-3340 දරණ වෘත්තය 2002.05.21 වන දින අනතුරට ලක්වීම   | 4,300   | 4,300   | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා05 |
| 73 | මංගුල වින්ටනාහාරයේ අංක 60-0040 දරණ වෘත්තය 1996.09.05 වන දින අනතුරට ලක්වීම   | 8,854   | 8,854   | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා05 |
| 74 | මංගුල වින්ටනාහාරයේ අංක 60-0040 දරණ වෘත්තය 1996.09.05 වන දින අනතුරට ලක්වීම   | 26,400  | 26,400  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා05 |
| 75 | මංගුල වින්ටනාහාරයේ අංක 60-0040 දරණ වෘත්තය 1996.09.05 වන දින අනතුරට ලක්වීම   | 11,850  | 11,850  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා05 |

|    |   |  |         |  |         |  |                                       |
|----|---|--|---------|--|---------|--|---------------------------------------|
| 76 | සෙවනම්පිට සන්ධානාරාජ් අංක GD-6598 දරණ වාහනයේ 2002.11.27 වන දින කටුනායකටදී අනතුරට ලක්වීම                 |  | 7,000   |  | 7,000   |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/05 |
| 77 | සෙවනම්පිට සන්ධානාරාජ් අංක GC-6597 දරණ වාහනයේ දඳුරහ දඹුල්ල සන්ධිස්ථානය 2004.05.22 වන දින අලාභයක් සිදුවීම |  | 9,640   |  | 9,640   |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/05 |
| 78 | පල්ලේදෙන සන්ධානාරාජ් අංක 62-4344 දරණ වාහනය 1998.10.05 වන දින අනතුරට ලක්වීම                              |  | 10,608  |  | 10,608  |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/06 |
| 79 | පල්ලේදෙන සන්ධානාරාජ් අංක 62-4344 දරණ වාහනය 2000.09.02 වන දින සන්ධිස්ථානය සිදු වීම                       |  | 8,900   |  | 8,900   |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/06 |
| 80 | පල්ලේදෙන සන්ධානාරාජ් අංක 62-4344 දරණ වාහනය 2000.12.05 වන දින අනතුරට ලක්වීම                              |  | 96,726  |  | 96,726  |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/06 |
| 81 | පල්ලේදෙන සන්ධානාරාජ් අංක GC-1301 දරණ වාහනය 2001.03.16 වන දින පිටුපස පරිදිව හා මැදට අලාභයක් සිදුවීම      |  | 89,016  |  | 89,016  |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/06 |
| 82 | පල්ලේදෙන සන්ධානාරාජ් අංක 60-6407 දරණ වාහනයේ 2003.04.11 වන දින කම්පුර් සෙයන් අනතුරට ලක්වීම               |  | 149,650 |  | 149,650 |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/06 |
| 83 | පල්ලේදෙන සන්ධානාරාජ් අංක 18-2220 දරණ මෝටර් රථය 2011.09.15 වන දින අනතුරින් සිදුවූ අලාභය                  |  | 113,500 |  | 113,500 |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/06 |

|    |  |         |  |         |  |                                       |
|----|--|---------|--|---------|--|---------------------------------------|
| 84 | පල්ලෙකැලේ පළිමහන් මිරිකදුටුර<br>අංක 252-3618 දරණ වාහනය<br>1999.06.21 වන දින ඉදිරිපස ප්‍රධාන<br>ලාභීපුවරු වලට අත්සන් කළ<br>පල්ලෙකැලේ මහේස්වරයාගේ අංක<br>252-5068 දරණ වාහනයේ<br>2009.10.09 වන දින පසුපස අවර හා<br>බිදු අනතුරට ලක්වීම | 2,950   |  | 2,950   |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/06 |
| 85 | පල්ලෙකැලේ මහේස්වරයාගේ අංක<br>252-5068 දරණ වාහනයේ<br>2009.10.09 වන දින පසුපස අවර හා<br>බිදු අනතුරට ලක්වීම   | 74,770  |  | 74,770  |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/06 |
| 86 | පල්ලෙකැලේ මහේස්වරයාගේ අංක<br>301-5523 දරණ වාහනය 2009.11.19<br>දින විශ්වාසීයව එන බිදු හා<br>ප.වි.ස. අංකයේ NA-6908 දරණ<br>රථයේ 2009.01.04 දින අනතුරින් පිදු<br>අලාභය   | 15,250  |  | 15,250  |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/06 |
| 87 | ප.වි.ස. අංකයේ NA-6908 දරණ<br>රථයේ 2009.01.04 දින අනතුරින් පිදු<br>අලාභය  | 109,190 |  | 109,190 |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/06 |
| 88 | පොළොව පිහිටි මහේස්වරයාගේ අංක<br>250-4655 දරණ වාහනය 2000.07.28<br>දින විශ්වාසීයව අනතුරට ලක්වීම<br>පොළොව පිහිටි මහේස්වරයාගේ අංක  | 12,350  |  | 12,350  |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/07 |
| 89 | 62-0042 දරණ වාහනයේ 2002.12.06<br>වන දින අනතුරට ලක්වීම<br>පොළොව පිහිටි මහේස්වරයාගේ අංක<br>60-0042 දරණ වාහනය 2002.09.24<br>දින ඉදිරිපසට සම්පූර්ණයෙන්<br>අලාභයක් වීම  | 19,000  |  | 19,000  |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/07 |
| 90 | පොළොව පිහිටි මහේස්වරයාගේ අංක<br>60-0042 දරණ වාහනය 2002.09.24<br>දින ඉදිරිපසට සම්පූර්ණයෙන්<br>අලාභයක් වීම   | 79,700  |  | 79,700  |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/07 |
| 91 | පොළොව පිහිටි මහේස්වරයාගේ අංක<br>60-5722 දරණ වාහනයට මාවතාල්<br>සහතිකයක් ලබාදීමේදී කලාපීය<br>පරීක්ෂණ පහසුකම් නිසා පිදු අලාභය   | 15,630  |  | 15,630  |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/07 |



|    |   |         |  |         |  |  |
|----|---|---------|--|---------|--|--|
| 92 | කොළඹ විශ්වවිද්‍යාලයේ සිත්ථානාගාරයේ අංක HQ-6558 දරණ වාහනයේ පිටුපස බොරය හා බිදී ඇතුළු හොටාස් වලට 2004.02.26 දින අනතුරෙන් සිදුවූ හානිය | 16,250  |  | 16,250  |  | බ12/ශ්‍රේෂ්ඨ/වත්.කළ/වි.අ/කමිටු වාර්තා/07 |
| 93 | කොළඹ විශ්වවිද්‍යාලයේ සිත්ථානාගාරයේ අංක 63-0504 දරණ රථයේ 2009.05.29 දින අනතුරින් සිදුවූ අලාභය  | 2,750   |  | 2,750   |  | බ12/ශ්‍රේෂ්ඨ/වත්.කළ/වි.අ/කමිටු වාර්තා/07 |
| 94 | කොළඹ විශ්වවිද්‍යාලයේ සිත්ථානාගාරයේ අංක GC-5002 දරණ වාහනය 2010.09.2 වන දින අනතුරෙන් සිදුවූ අලාභය                                     | 146,525 |  | 146,525 |  | බ12/ශ්‍රේෂ්ඨ/වත්.කළ/වි.අ/කමිටු වාර්තා/07 |
| 95 | කො.වි.බී ආයතනයේ අංක 62-3336 දරණ රථය 2012-04-30 දින පදිංචිවීමෙන් අනතුරට පත්වීම.  | 10,160  |  | 10,160  |  | බ12/ශ්‍රේෂ්ඨ/වත්.කළ/වි.අ/කමිටු වාර්තා/07 |
| 96 | කො.වි.බී ආයතනයේ අංක 62-4418 දරණ රථය 2012-04-21 දින පදිංචියේදී අනතුරට පත්වීම.  | 47,800  |  | 47,800  |  | බ12/ශ්‍රේෂ්ඨ/වත්.කළ/වි.අ/කමිටු වාර්තා/07 |
| 97 | මාතර සිත්ථානාගාරයේ අංක 60-5522 දරණ වාහනය 1999.08.26 දින අනතුරට ලක්වීම   | 57,000  |  | 57,000  |  | බ12/ශ්‍රේෂ්ඨ/වත්.කළ/වි.අ/කමිටු වාර්තා/08 |
| 98 | මාතර සිත්ථානාගාරයේ අංක 62-1278 දරණ වාහනයේ 2000.08.20 වන දින අදිවියේ දී සිදුවූ අලාභයක් වීම.  | 57,520  |  | 57,520  |  | බ12/ශ්‍රේෂ්ඨ/වත්.කළ/වි.අ/කමිටු වාර්තා/08 |
| 99 | මාතර සිත්ථානාගාරයේ අංක 63-2904 දරණ වාහනයේ 2000.10.24 වන දින වම් පස වින්ඩස්ක්‍රීනය කැඩී යාම  | 4,750   |  | 4,750   |  | බ12/ශ්‍රේෂ්ඨ/වත්.කළ/වි.අ/කමිටු වාර්තා/08 |


|     |   |  |         |  |         |  |                                       |
|-----|---|--|---------|--|---------|--|---------------------------------------|
| 100 | මහර බන්ධනාගාරයේ අංක GK-1046 දරණ වාහනයේ දුර්වල වීමෙන් හේතු වූ අනතුර හේතුවෙන් 2003.10.01 දින අලංකාර කළ බව |  | 2,125   |  | 2,125   |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/08 |
| 101 | මහර බන්ධනාගාරයේ අංක GD-6555 දරණ වාහනයේ 2003.10.11 දින   |  | 16,750  |  | 16,750  |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/08 |
| 102 | මහර බන්ධනාගාරයේ අංක JE-7783 දරණ වාහනය 2006.03.17 දින දින මාරුවකදී සංවර්ධන වැඩ                           |  | 74,850  |  | 74,850  |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/08 |
| 103 | මහර බන්ධනාගාරයේ අංක HQ-4805 දරණ වාහනය 2004.02.28 දින වාහනයේ කඩරය හා අනතුර හේතුවෙන් වැඩ                  |  | 9,050   |  | 9,050   |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/08 |
| 104 | මහර බන්ධනාගාරයේ අංක KD-3718 දරණ වාහනය 2013-07-21 දින මාරුවකදී ප්‍රදේශයේ I.C.C වැඩ                       |  | 35,800  |  | 35,800  |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/09 |
| 105 | මහර බන්ධනාගාරයේ අංක 301-5498 දරණ වාහනය 2015-02-11 දින අනතුර හේතුවෙන් වැඩ                                |  | 182,150 |  | 182,150 |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/09 |
| 106 | මහර බන්ධනාගාරයේ අංක NA - 6134 දරණ වාහනය 2017-11-07 දින මාරුවකදී ප්‍රදේශයේ වැඩ                           |  | -       |  | -       |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/09 |
| 107 | මහර බන්ධනාගාරයේ අංක JK - 7785 දරණ වාහනය 2018-12-16 දින මාරුවකදී ප්‍රදේශයේ වැඩ                           |  | 28,000  |  | 28,000  |  | බ12/ගිණුම/වත්.කළ/රි.අ/කමිටු වාර්තා/09 |

|     |   |         |         |  |  |         |  |         |  |
|-----|---|---------|---------|--|--|---------|--|---------|--|
| 108 | <p>පල්ලිකාලේ ඵලිමහන් සිර කඳවුරේ<br/>අංක PH - 1914 දරණ වෑන් රථය<br/>2018-02-09 දින මත්වහාගත්<br/>පරිශ්‍රයේදී සිදු වූ අනතුර.</p> <p>පල්ලිකාලේ මත්වහාගත් අංක LL-6233<br/>පල්ලිකාලේ 2020.05.17 මත්වහාගත්<br/>පරිශ්‍රය තුළදී</p> | 81,900  | 81,900  |  |  | 81,900  |  | 81,900  | බ12/ශිඤ්ඤා/වත්.කළ/වි.අ/කමිටු වාර්තා/09 |
| 109 | <p>පල්ලිකාලේ මත්වහාගත් අංක LL-6233<br/>පල්ලිකාලේ 2020.05.17 මත්වහාගත්<br/>පරිශ්‍රය තුළදී</p>  | 36,312  | 36,312  |  |  | 36,312  |  | 36,312  | බ12/ශිඤ්ඤා/වත්.කළ/වි.අ/කමිටු වාර්තා/09 |
| 110 | <p>පල්ලිකාලේ මත්වහාගත් අංක LL-6233<br/>පල්ලිකාලේ 2020.05.17 මත්වහාගත්<br/>පරිශ්‍රය තුළදී</p>  | 30,000  | 30,000  |  |  | 30,000  |  | 30,000  | බ12/ශිඤ්ඤා/වත්.කළ/වි.අ/කමිටු වාර්තා/09 |
| 111 | <p>පල්ලිකාලේ මත්වහාගත් අංක LL-6233<br/>පල්ලිකාලේ 2020.05.17 මත්වහාගත්<br/>පරිශ්‍රය තුළදී</p>  | 144,350 | 144,350 |  |  | 144,350 |  | 144,350 | බ12/ශිඤ්ඤා/වත්.කළ/වි.අ/කමිටු වාර්තා/09 |
| 112 | <p>පල්ලිකාලේ මත්වහාගත් අංක LL-6233<br/>පල්ලිකාලේ 2020.05.17 මත්වහාගත්<br/>පරිශ්‍රය තුළදී</p>  | 44,395  | 44,395  |  |  | 44,395  |  | 44,395  | බ12/ශිඤ්ඤා/වත්.කළ/වි.අ/කමිටු වාර්තා/10 |
| 113 | <p>පල්ලිකාලේ මත්වහාගත් අංක LL-6233<br/>පල්ලිකාලේ 2020.05.17 මත්වහාගත්<br/>පරිශ්‍රය තුළදී</p>  | 5,375   | 5,375   |  |  | 5,375   |  | 5,375   | බ12/ශිඤ්ඤා/වත්.කළ/වි.අ/කමිටු වාර්තා/10 |
| 114 | <p>පල්ලිකාලේ මත්වහාගත් අංක LL-6233<br/>පල්ලිකාලේ 2020.05.17 මත්වහාගත්<br/>පරිශ්‍රය තුළදී</p>  | 5,375   | 5,375   |  |  | 5,375   |  | 5,375   | බ12/ශිඤ්ඤා/වත්.කළ/වි.අ/කමිටු වාර්තා/10 |
| 115 | <p>පල්ලිකාලේ මත්වහාගත් අංක LL-6233<br/>පල්ලිකාලේ 2020.05.17 මත්වහාගත්<br/>පරිශ්‍රය තුළදී</p>  | 31,614  | 31,614  |  |  | 31,614  |  | 31,614  | බ12/ශිඤ්ඤා/වත්.කළ/වි.අ/කමිටු වාර්තා/10 |




|     |  |       |       |       |                                       |
|-----|--|-------|-------|-------|---------------------------------------|
| 116 | මුළු ගිණිට්තාකරණය GC-6603 දරණ<br>ව්‍යාපාරය ව්‍යුහය හරහා ලැබූ<br>2004.01.28 වන දින අනතුරට පත්වීම<br>එකතුව | 3,695 | 3,695 | 3,695 | ම12/ගිණුම/වත්.කළ/වි.අ/කමිටු වාර්තා/10 |
|-----|--|-------|-------|-------|---------------------------------------|

සටහන - සටහන (I) හි ඇතුළත් ගිණුම්ගත කළ යුතු පාඩු හා අත්හැරීම් හැර මු.මර. 109 යටතේ වන අනෙකුත් පාඩු හා අත්හැරීම් පමණක් මෙම ආකෘතියේ ඇතුළත් කළ යුතු ය.

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 ප්‍රධාන මූල්‍ය නිලධාරී/ ප්‍රධාන ගණකාධිකාරී/  
 අධ්‍යක්ෂ (මුදල්) /ගණකාධිකාරී (මුදල්)  
 දිනය : 2024-02-22

\* මෙම වාර්තාකරණ ආයතනයේ මෙම වාර්තාවලට අදාළව පොරතුරු නොමැති අවස්ථාවල හිස් වාර්තාවක් ඉදිරිපත් කළ යුතු ය.

**ඩී.එම්.පී. කරුණාරත්න**  
 අතිරේක පාලන අධ්‍යක්ෂ (මුදල්) වූහ,  
 ස.පා.පා.ව. මූල්‍ය සේවා  
 කොළඹ 09.

| <div><div></div><div>Cumulative Commitment/ Liability Report for the Year - 2023</div></div> |            |             |   |                        |  |             |   |                          |      |                           |
|---|------------|-------------|---|------------------------|--|-------------|---|--------------------------|------|---------------------------|
| <div>To<br/>Department of Prisons (232)<br/>From<br/>Director General, ,<br/>Department of State Accounts, ,<br/>General Treasury, Colombo, .</div>                           |            |             | <div>Printed by<br/>New Table No<br/>Old Table No<br/>Report Date</div> |                        | <div>Alakshoon<br/>:SA-92<br/>-<br/>2/26/2024 9:39:21 AM</div> |             | <div><div><div>NEW CIGAS<br/>2022<br/>FINAL<br/>REPORTS</div></div></div> |                          |      |                           |
| Nature  | Commit No  | Date        | To whom   | Vote                   | Commitment   | Commit bal. | Date  | Liability and Revised Li | Paid | Liability Bal/Reported by |
| Govt  | 23-10-865  | 31 Oct 2023 | Superintendent Of Prisons   | B02-232-1-1-0-1101-P   | 419,150.00   | 0.00        | 31 Oct 2023   | 419,150.00               | 0.00 | 0.00 419,150.00232        |
| PVT   | 23-10-864  | 31 Oct 2023 | Superintendent Of Prisons   | B02-232-1-1-0-1101-P   | 111,740.29   | 0.00        | 31 Oct 2023   | 111,740.29               | 0.00 | 0.00 111,740.29232        |
| PVT   | 23-10-878  | 31 Oct 2023 | SIRI TRADERS  | B02-232-1-1-0-1202-P   | 1,557,324.12   | 0.00        | 31 Oct 2023   | 1,557,324.12             | 0.00 | 0.00 1,557,324.12232      |
| PVT   | F744       | 31 Oct 2023 | Wikaramaratne ( pvt) hd.  | B03-232-1-1-0-1203-1-P | 20,962.00  | 0.00        | 31 Oct 2023   | 20,962.00                | 0.00 | 0.00 20,962.00232         |
| PVT   | F745       | 31 Oct 2023 | Wikaramaratne ( pvt) hd.  | B03-232-1-1-0-1203-1-P | 2,120,719.00   | 0.00        | 31 Oct 2023   | 2,120,719.00             | 0.00 | 0.00 2,120,719.00232      |
| PVT   | F746       | 31 Oct 2023 | Wikaramaratne ( pvt) hd.  | B03-232-1-1-0-1203-1-P | 2,106,660.25   | 0.00        | 31 Oct 2023   | 2,106,660.25             | 0.00 | 0.00 2,106,660.25232      |
| PVT   | F747       | 31 Oct 2023 | Wikaramaratne ( pvt) hd.  | B03-232-1-1-0-1203-1-P | 41,910.60  | 0.00        | 31 Oct 2023   | 41,910.60                | 0.00 | 0.00 41,910.60232         |
| PVT   | F748       | 31 Oct 2023 | Wikaramaratne ( pvt) hd.  | B03-232-1-1-0-1203-1-P | 4,321,558.82   | 0.00        | 31 Oct 2023   | 4,321,558.82             | 0.00 | 0.00 4,321,558.82232      |
| PVT   | F735       | 31 Oct 2023 | RED ALERT INTERNATIONAL (PVT) LTD.                                      | B03-232-1-1-0-1409-P   | 3,500.00   | 0.00        | 31 Oct 2023   | 3,500.00                 | 0.00 | 0.00 3,500.00232          |
| Govt  | 860        | 31 Oct 2023 | SUPERINTENDENT OF PRISON  | B07-232-1-1-0-1003-P   | 45,026.53  | 0.00        | 31 Oct 2023   | 45,026.53                | 0.00 | 0.00 45,026.53232         |
| Govt  | 901        | 31 Oct 2023 | T.M. Enterprises  | B10-232-1-1-0-1203-1-P | 1,150,000.00   | 0.00        | 31 Oct 2023   | 1,150,000.00             | 0.00 | 0.00 1,150,000.00232      |
| SOE   | 250        | 31 Oct 2022 | RODISHA ENTERPRISES   | B22-232-1-1-0-1203-1-P | 325,435.00   | 0.00        | 31 Dec 2022   | 325,435.00               | 0.00 | 0.00 325,435.00232        |
| Govt  | 661        | 31 Oct 2021 | STAR ELECTRICALS  | B07-232-1-1-0-1201-P   | 11,025.00  | 0.00        | 31 Oct 2021   | 11,025.00                | 0.00 | 0.00 11,025.00232         |
| Govt  | 662        | 31 Oct 2021 | PERA LINT   | B07-232-1-1-0-1201-P   | 36,900.00  | 0.00        | 31 Oct 2021   | 36,900.00                | 0.00 | 0.00 36,900.00232         |
| Govt  | 670        | 31 Oct 2021 | B.M.THANINAKONI   | B07-232-1-1-0-1203-1-P | 675.00   | 0.00        | 31 Oct 2021   | 675.00                   | 0.00 | 0.00 675.00232            |
| Govt  | 657        | 31 Oct 2021 | SUPERINTENDENT OF PRISON  | B07-232-1-1-0-1003-P   | 20,409.52  | 0.00        | 31 Oct 2021   | 20,409.52                | 0.00 | 0.00 20,409.52232         |
| Govt  | TM/1203/65 | 31 May 2022 | T.M. INTARPESSA   | B21-232-1-1-0-1203-1-P | 0.01   | 0.00        | 31 May 2022   | 0.01                     | 0.00 | 0.00 0.01232              |
|   | 188        | 31 May 2019 | ASP   | B29-232-1-1-0-1002-P   | 82,919.03  | 0.00        | 31 May 2019   | 82,919.03                | 0.00 | 0.00 82,919.03232         |
| Govt  | 365        | 31 Jul 2022 | D.C.J. ABESINGHE  | B07-232-1-1-0-1205-P   | 17,650.00  | 0.00        | 31 Jul 2022   | 17,650.00                | 0.00 | 0.00 17,650.00232         |
| Govt  | 367        | 31 Jul 2022 | COMMISSIONER GENERAL OF PRISONS   | B07-232-1-1-0-1205-P   | 148,000.00   | 0.00        | 31 Jul 2022   | 148,000.00               | 0.00 | 0.00 148,000.00232        |
| Govt  | 370        | 31 Jul 2022 | SIKURA LANKA  | B07-232-1-1-0-1302-P   | 81,000.00  | 0.00        | 31 Jul 2022   | 81,000.00                | 0.00 | 0.00 81,000.00232         |
| Govt  | 451        | 31 Jul 2021 | RAMITHA ENTERPRISES GURUDENYA   | B07-232-1-1-0-1301-P   | 2,350.00   | 0.00        | 31 Jul 2021   | 2,350.00                 | 0.00 | 0.00 2,350.00232          |
| Govt  | C12/669    | 31 Jan 2024 | Superintendent Of Prison Jaffna   | B09-232-1-1-0-1101-P   | 587,650.00   | 0.00        | 31 Dec 2023   | 587,650.00               | 0.00 | 0.00 587,650.00232        |
| Govt  | C12/670    | 31 Jan 2024 | Superintendent Of Prison Jaffna   | B09-232-1-1-0-1101-P   | 553,750.00   | 0.00        | 31 Dec 2023   | 553,750.00               | 0.00 | 0.00 553,750.00232        |
| Govt  | C12/671    | 31 Jan 2024 | Superintendent Of Prison Jaffna   | B09-232-1-1-0-1101-P   | 4,621.00   | 0.00        | 31 Dec 2023   | 4,621.00                 | 0.00 | 0.00 4,621.00232          |
| Govt  | C12/672    | 31 Jan 2024 | Superintendent Of Prison Jaffna   | B09-232-1-1-0-1101-P   | 14,472.00  | 0.00        | 31 Dec 2023   | 14,472.00                | 0.00 | 0.00 14,472.00232         |

|      |              |             |   |                        |              |      |             |              |      |      |              |     |
|------|--------------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT  | 22/12*1      | 31 Jan 2023 | United Stationery                           | B01-232-1-1-0-1201-P   | 23,500.00    | 0.00 | 31 Jan 2023 | 23,500.00    | 0.00 | 0.00 | 23,500.00    | 232 |
| PVT  | 22/12*2      | 31 Jan 2023 | United Stationery                           | B01-232-1-1-0-1201-P   | 23,500.00    | 0.00 | 31 Jan 2023 | 23,500.00    | 0.00 | 0.00 | 23,500.00    | 232 |
| PVT  | 22/12*3      | 31 Jan 2023 | United Stationery                           | B01-232-1-1-0-1201-P   | 25,000.00    | 0.00 | 31 Jan 2023 | 25,000.00    | 0.00 | 0.00 | 25,000.00    | 232 |
| PVT  | Jan57        | 31 Jan 2022 | com. gen. of prison                         | B08-232-1-1-0-1203-1-P | 0.57         | 0.00 | 31 Jan 2022 | 0.57         | 0.00 | 0.00 | 0.57         | 232 |
| Govt | 1003 12OND   | 31 Dec 2024 | Assistant Superintendent Of Prison Thaldena | B12-232-1-1-0-1003-P   | 72,000.00    | 0.00 | 31 Dec 2024 | 72,000.00    | 0.00 | 0.00 | 72,000.00    | 232 |
| Govt | 1002 11OA    | 31 Dec 2024 | Assistant Superintendent Of Prison Thaldena | B12-232-1-1-0-1002-P   | 21,297.10    | 0.00 | 31 Dec 2024 | 21,297.10    | 0.00 | 0.00 | 21,297.10    | 232 |
| Govt | 1002 12 ASPD | 31 Dec 2024 | Assistant Superintendent Of Prison Thaldena | B12-232-1-1-0-1002-P   | 5,976.70     | 0.00 | 31 Dec 2024 | 5,976.70     | 0.00 | 0.00 | 5,976.70     | 232 |
| Govt | 1301 12B     | 31 Dec 2024 | Assistant Superintendent Of Prison Thaldena | B12-232-1-1-0-1101-P   | 20,150.00    | 0.00 | 31 Dec 2024 | 20,150.00    | 0.00 | 0.00 | 20,150.00    | 232 |
| Govt | 1101 12C     | 31 Dec 2024 | Assistant Superintendent Of Prison Thaldena | B12-232-1-1-0-1101-P   | 115,787.30   | 0.00 | 31 Dec 2024 | 115,787.30   | 0.00 | 0.00 | 115,787.30   | 232 |
| Govt | 1002 12 apd  | 31 Dec 2023 | Assistant Superintendent Of Prison Thaldena | B12-232-1-1-0-1002-P   | 8,461.98     | 0.00 | 31 Dec 2023 | 8,461.98     | 0.00 | 0.00 | 8,461.98     | 232 |
| Govt | 1003 12SPV   | 31 Dec 2023 | Assistant Superintendent Of Prison Thaldena | B12-232-1-1-0-1003-P   | 400.00       | 0.00 | 06 Jan 2024 | 400.00       | 0.00 | 0.00 | 400.00       | 232 |
| Govt | 1002 12 O    | 31 Dec 2023 | Assistant Superintendent Of Prison Thaldena | B12-232-1-1-0-1002-P   | 1,175,292.49 | 0.00 | 31 Dec 2023 | 1,175,292.49 | 0.00 | 0.00 | 1,175,292.49 | 232 |
| Govt | 1002 12ap2   | 31 Dec 2023 | Assistant Superintendent Of Prison Thaldena | B12-232-1-1-0-1002-P   | 22,565.12    | 0.00 | 31 Dec 2023 | 22,565.12    | 0.00 | 0.00 | 22,565.12    | 232 |
| Govt | 1002 12D     | 31 Dec 2023 | Assistant Superintendent Of Prison Thaldena | B12-232-1-1-0-1002-P   | 3,241.66     | 0.00 | 06 Jan 2024 | 3,241.66     | 0.00 | 0.00 | 3,241.66     | 232 |
| Govt | 1002 12IV    | 31 Dec 2023 | Assistant Superintendent Of Prison Thaldena | B12-232-1-1-0-1003-P   | 20,000.00    | 0.00 | 06 Jan 2024 | 20,000.00    | 0.00 | 0.00 | 20,000.00    | 232 |
| Govt | 1002 12ad    | 31 Dec 2023 | Assistant Superintendent Of Prison Thaldena | B12-232-1-1-0-1002-P   | 396,726.99   | 0.00 | 31 Dec 2024 | 396,726.99   | 0.00 | 0.00 | 396,726.99   | 232 |
| Govt | 1002 AR      | 31 Dec 2023 | Assistant Superintendent Of Prison Thaldena | B12-232-1-1-0-1002-P   | 73,576.79    | 0.00 | 31 Dec 2023 | 73,576.79    | 0.00 | 0.00 | 73,576.79    | 232 |
| Govt | 1003 12apv   | 31 Dec 2023 | Assistant Superintendent Of Prison Thaldena | B12-232-1-1-0-1003-P   | 4,000.00     | 0.00 | 31 Dec 2023 | 4,000.00     | 0.00 | 0.00 | 4,000.00     | 232 |
| Govt | Comit8       | 31 Dec 2023 | National Water Supply & Drainage Board      | B13-232-1-1-0-1403-P   | 423,163.73   | 0.00 | 31 Dec 2023 | 423,163.73   | 0.00 | 0.00 | 423,163.73   | 232 |
| Govt | Comit9       | 31 Dec 2023 | National Water Supply & Drainage Board      | B13-232-1-1-0-1403-P   | 461,380.00   | 0.00 | 31 Dec 2023 | 461,380.00   | 0.00 | 0.00 | 461,380.00   | 232 |
| Govt | Comit10      | 31 Dec 2023 | National Water Supply & Drainage Board      | B13-232-1-1-0-1403-P   | 23,299.00    | 0.00 | 31 Dec 2023 | 23,299.00    | 0.00 | 0.00 | 23,299.00    | 232 |
| Govt | Comit11      | 31 Dec 2023 | Ceylon Electricity Board                    | B13-232-1-1-0-1403-P   | 23,543.39    | 0.00 | 31 Dec 2023 | 23,543.39    | 0.00 | 0.00 | 23,543.39    | 232 |
| Govt | Comit13      | 31 Dec 2023 | Ceylon Electricity Board                    | B13-232-1-1-0-1403-P   | 388,278.97   | 0.00 | 31 Dec 2023 | 388,278.97   | 0.00 | 0.00 | 388,278.97   | 232 |
| Govt | Comit13      | 31 Dec 2023 | Superintendent Of Prison Batticaloa         | B13-232-1-1-0-1101-P   | 345,800.00   | 0.00 | 31 Dec 2023 | 345,800.00   | 0.00 | 0.00 | 345,800.00   | 232 |
| Govt | Comit14      | 31 Dec 2023 | Superintendent Of Prison Batticaloa         | B13-232-1-1-0-1101-P   | 309,300.00   | 0.00 | 31 Dec 2023 | 309,300.00   | 0.00 | 0.00 | 309,300.00   | 232 |
| Govt | Comit15      | 31 Dec 2023 | Superintendent Of Prison Batticaloa         | B13-232-1-1-0-1101-P   | 171,100.00   | 0.00 | 31 Dec 2023 | 171,100.00   | 0.00 | 0.00 | 171,100.00   | 232 |
| Govt | Comit16      | 31 Dec 2023 | Superintendent Of Prison Batticaloa         | B13-232-1-1-0-1101-P   | 198,000.00   | 0.00 | 31 Dec 2023 | 198,000.00   | 0.00 | 0.00 | 198,000.00   | 232 |
| Govt | Comit17      | 31 Dec 2023 | Superintendent Of Prison Batticaloa         | B13-232-1-1-0-1101-P   | 98,015.45    | 0.00 | 31 Dec 2023 | 98,015.45    | 0.00 | 0.00 | 98,015.45    | 232 |
| Govt | Comit18      | 31 Dec 2023 | Superintendent Of Prison Batticaloa         | B13-232-1-1-0-1101-P   | 92,215.42    | 0.00 | 31 Dec 2023 | 92,215.42    | 0.00 | 0.00 | 92,215.42    | 232 |
| Govt | Comit19      | 31 Dec 2023 | Superintendent Of Prison Batticaloa         | B13-232-1-1-0-1101-P   | 25,875.00    | 0.00 | 31 Dec 2023 | 25,875.00    | 0.00 | 0.00 | 25,875.00    | 232 |
| Govt | Comit20      | 31 Dec 2023 | Superintendent Of Prison Batticaloa         | B13-232-1-1-0-1101-P   | 295,800.00   | 0.00 | 31 Dec 2023 | 295,800.00   | 0.00 | 0.00 | 295,800.00   | 232 |
| Govt | Comit21      | 31 Dec 2023 | Superintendent Of Prison Batticaloa         | B13-232-1-1-0-1101-P   | 20,860.00    | 0.00 | 31 Dec 2023 | 20,860.00    | 0.00 | 0.00 | 20,860.00    | 232 |



|      |           |             |  |                        |              |      |             |              |      |      |              |     |
|------|-----------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | Comit62   | 31 Dec 2023 | Commissioner General Of Prisons (Industries A/C) | B13-232-1-1-0-1203-1-P | 101,732.63   | 0.00 | 31 Dec 2023 | 101,732.63   | 0.00 | 0.00 | 101,732.63   | 232 |
| Govt | Comit63   | 31 Dec 2023 | Commissioner General Of Prisons (Industries A/C) | B13-232-1-1-0-1203-1-P | 16,076.50    | 0.00 | 31 Dec 2023 | 16,076.50    | 0.00 | 0.00 | 16,076.50    | 232 |
| PVT  | 1203 12W2 | 31 Dec 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS            | B13-232-1-1-0-1203-1-P | 681,183.34   | 0.00 | 31 Dec 2023 | 681,183.34   | 0.00 | 0.00 | 681,183.34   | 232 |
| PVT  | 1203 12D2 | 31 Dec 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS            | B13-232-1-1-0-1203-1-P | 1,103,279.91 | 0.00 | 31 Dec 2023 | 1,103,279.91 | 0.00 | 0.00 | 1,103,279.91 | 232 |
| PVT  | 1205NDC   | 31 Dec 2023 | KG NEDULA SANUTHA                                | B13-232-1-1-0-1205-P   | 20,170.00    | 0.00 | 31 Dec 2023 | 20,170.00    | 0.00 | 0.00 | 20,170.00    | 232 |
| Govt | F92       | 31 Dec 2023 | ARADANA FILLING STATION                          | B14-232-1-1-0-1202-P   | 233,590.00   | 0.00 | 31 Dec 2023 | 233,590.00   | 0.00 | 0.00 | 233,590.00   | 232 |
| PVT  | Comit44   | 31 Dec 2023 | Jegathes and Sons                                | B13-232-1-1-0-1202-P   | 433,622.00   | 0.00 | 31 Dec 2023 | 433,622.00   | 0.00 | 0.00 | 433,622.00   | 232 |
| PVT  | Comit45   | 31 Dec 2023 | Jegathes and Sons                                | B13-232-1-1-0-1202-P   | 347,095.00   | 0.00 | 31 Dec 2023 | 347,095.00   | 0.00 | 0.00 | 347,095.00   | 232 |
| PVT  | Comit46   | 31 Dec 2023 | Jegathes and Sons                                | B13-232-1-1-0-1202-P   | 256,620.00   | 0.00 | 31 Dec 2023 | 256,620.00   | 0.00 | 0.00 | 256,620.00   | 232 |
| PVT  | Comit47   | 31 Dec 2023 | Mullai Hardware                                  | B13-232-1-1-15-2001-P  | 1,148,570.00 | 0.00 | 31 Dec 2023 | 1,148,570.00 | 0.00 | 0.00 | 1,148,570.00 | 232 |
| PVT  | Comit64   | 31 Dec 2023 | Theyagarajah And Co.                             | B13-232-1-1-0-1203-1-P | 4,533,174.98 | 0.00 | 31 Dec 2023 | 4,533,174.98 | 0.00 | 0.00 | 4,533,174.98 | 232 |
| PVT  | Comit65   | 31 Dec 2023 | Theyagarajah And Co.                             | B13-232-1-1-0-1203-1-P | 4,940,924.65 | 0.00 | 31 Dec 2023 | 4,940,924.65 | 0.00 | 0.00 | 4,940,924.65 | 232 |
| PVT  | Comit66   | 31 Dec 2023 | J.B.B Charis                                     | B13-232-1-1-0-1203-1-P | 82,680.00    | 0.00 | 31 Dec 2023 | 82,680.00    | 0.00 | 0.00 | 82,680.00    | 232 |
| PVT  | Comit67   | 31 Dec 2023 | J.B.B Charis                                     | B13-232-1-1-0-1203-1-P | 91,416.00    | 0.00 | 31 Dec 2023 | 91,416.00    | 0.00 | 0.00 | 91,416.00    | 232 |
| PVT  | Comit68   | 31 Dec 2023 | K.Jegannathan                                    | B13-232-1-1-0-1203-1-P | 53,976.00    | 0.00 | 31 Dec 2023 | 53,976.00    | 0.00 | 0.00 | 53,976.00    | 232 |
| PVT  | Comit69   | 31 Dec 2023 | K.Jegannathan                                    | B13-232-1-1-0-1203-1-P | 71,760.00    | 0.00 | 31 Dec 2023 | 71,760.00    | 0.00 | 0.00 | 71,760.00    | 232 |
| PVT  | Comit70   | 31 Dec 2023 | K.Jegannathan                                    | B13-232-1-1-0-1203-1-P | 42,120.00    | 0.00 | 31 Dec 2023 | 42,120.00    | 0.00 | 0.00 | 42,120.00    | 232 |
| PVT  | Comit71   | 31 Dec 2023 | K.Jegannathan                                    | B13-232-1-1-0-1203-1-P | 52,104.00    | 0.00 | 31 Dec 2023 | 52,104.00    | 0.00 | 0.00 | 52,104.00    | 232 |
| PVT  | Comit72   | 31 Dec 2023 | K.Jegannathan                                    | B13-232-1-1-0-1203-1-P | 58,032.00    | 0.00 | 31 Dec 2023 | 58,032.00    | 0.00 | 0.00 | 58,032.00    | 232 |
| PVT  | Comit73   | 31 Dec 2023 | K.Jegannathan                                    | B13-232-1-1-0-1203-1-P | 22,464.00    | 0.00 | 31 Dec 2023 | 22,464.00    | 0.00 | 0.00 | 22,464.00    | 232 |
| PVT  | Comit74   | 31 Dec 2023 | K.Jegannathan                                    | B13-232-1-1-0-1203-1-P | 34,632.00    | 0.00 | 31 Dec 2023 | 34,632.00    | 0.00 | 0.00 | 34,632.00    | 232 |
| PVT  | Comit75   | 31 Dec 2023 | K.Jegannathan                                    | B13-232-1-1-0-1203-1-P | 36,504.00    | 0.00 | 31 Dec 2023 | 36,504.00    | 0.00 | 0.00 | 36,504.00    | 232 |
| PVT  | Comit76   | 31 Dec 2023 | K.Jegannathan                                    | B13-232-1-1-0-1203-1-P | 45,240.00    | 0.00 | 31 Dec 2023 | 45,240.00    | 0.00 | 0.00 | 45,240.00    | 232 |
| PVT  | Comit77   | 31 Dec 2023 | S. Suresh Kumar                                  | B13-232-1-1-0-1203-1-P | 39,414.00    | 0.00 | 31 Dec 2023 | 39,414.00    | 0.00 | 0.00 | 39,414.00    | 232 |
| PVT  | Comit78   | 31 Dec 2023 | S. Suresh Kumar                                  | B13-232-1-1-0-1203-1-P | 44,304.00    | 0.00 | 31 Dec 2023 | 44,304.00    | 0.00 | 0.00 | 44,304.00    | 232 |
| PVT  | Comit79   | 31 Dec 2023 | S. Suresh Kumar                                  | B13-232-1-1-0-1203-1-P | 50,154.00    | 0.00 | 31 Dec 2023 | 50,154.00    | 0.00 | 0.00 | 50,154.00    | 232 |
| PVT  | Comit80   | 31 Dec 2023 | S. Suresh Kumar                                  | B13-232-1-1-0-1203-1-P | 30,264.00    | 0.00 | 31 Dec 2023 | 30,264.00    | 0.00 | 0.00 | 30,264.00    | 232 |
| PVT  | Comit81   | 31 Dec 2023 | J.B.B Charis                                     | B13-232-1-1-0-1203-1-P | 84,240.00    | 0.00 | 31 Dec 2023 | 84,240.00    | 0.00 | 0.00 | 84,240.00    | 232 |
| PVT  | Comit82   | 31 Dec 2023 | J.B.B Charis                                     | B13-232-1-1-0-1203-1-P | 49,920.00    | 0.00 | 31 Dec 2023 | 49,920.00    | 0.00 | 0.00 | 49,920.00    | 232 |
| Govt | 597       | 31 Dec 2023 | Assistant Superintendent of Prisons              | B16-232-1-1-0-1002-P   | 207,083.68   | 0.00 | 31 Dec 2023 | 207,083.68   | 0.00 | 0.00 | 207,083.68   | 232 |
| Govt | 598       | 31 Dec 2023 | Assistant Superintendent of Prisons              | B16-232-1-1-0-1002-P   | 5,295.50     | 0.00 | 31 Dec 2023 | 5,295.50     | 0.00 | 0.00 | 5,295.50     | 232 |
| Govt | 599       | 31 Dec 2023 | Assistant Superintendent of Prisons              | B16-232-1-1-0-1002-P   | 198,148.64   | 0.00 | 31 Dec 2023 | 198,148.64   | 0.00 | 0.00 | 198,148.64   | 232 |

|      |     |             |  |                        |              |      |             |              |      |      |              |     |
|------|-----|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | 600 | 31 Dec 2023 | Assistant Superintendent of Prisons                  | B16-232-1-1-0-1101-P   | 34,850.00    | 0.00 | 31 Dec 2023 | 34,850.00    | 0.00 | 0.00 | 34,850.00    | 232 |
| Govt | 601 | 31 Dec 2023 | Assistant Superintendent of Prisons                  | B16-232-1-1-0-1101-P   | 43,200.00    | 0.00 | 31 Dec 2023 | 43,200.00    | 0.00 | 0.00 | 43,200.00    | 232 |
| Govt | 602 | 31 Dec 2023 | Assistant Superintendent of Prisons                  | B16-232-1-1-0-1101-P   | 23,048.00    | 0.00 | 31 Dec 2023 | 23,048.00    | 0.00 | 0.00 | 23,048.00    | 232 |
| Govt | 603 | 31 Dec 2023 | Assistant Superintendent of Prisons                  | B16-232-1-1-0-1101-P   | 49,728.00    | 0.00 | 31 Dec 2023 | 49,728.00    | 0.00 | 0.00 | 49,728.00    | 232 |
| Govt | 604 | 31 Dec 2023 | Assistant Superintendent of Prisons                  | B16-232-1-1-0-1101-P   | 53,500.00    | 0.00 | 31 Dec 2023 | 53,500.00    | 0.00 | 0.00 | 53,500.00    | 232 |
| Govt | 605 | 31 Dec 2023 | Tissamaharawa Multi Purpose Co-operative Society Ltd | B16-232-1-1-0-1202-P   | 246,221.89   | 0.00 | 31 Dec 2023 | 246,221.89   | 0.00 | 0.00 | 246,221.89   | 232 |
| Govt | 606 | 31 Dec 2023 | Tissamaharawa Multi Purpose Co-operative Society Ltd | B16-232-1-1-0-1202-P   | 203,339.00   | 0.00 | 31 Dec 2023 | 203,339.00   | 0.00 | 0.00 | 203,339.00   | 232 |
| Govt | 607 | 31 Dec 2023 | H.G.P.M Plantations (Pvt) Ltd                        | B16-232-1-1-0-1202-P   | 319,485.01   | 0.00 | 31 Dec 2023 | 319,485.01   | 0.00 | 0.00 | 319,485.01   | 232 |
| Govt | 608 | 31 Dec 2023 | H.G.P.M Plantations (Pvt) Ltd                        | B16-232-1-1-0-1202-P   | 711,458.22   | 0.00 | 31 Dec 2023 | 711,458.22   | 0.00 | 0.00 | 711,458.22   | 232 |
| Govt | 609 | 31 Dec 2023 | H.G.P.M (PVT) Ltd                                    | B16-232-1-1-0-1203-1-P | 3,723,993.35 | 0.00 | 31 Dec 2023 | 3,723,993.35 | 0.00 | 0.00 | 3,723,993.35 | 232 |
| Govt | 610 | 31 Dec 2023 | H.G.P.M (PVT) Ltd                                    | B16-232-1-1-0-1203-1-P | 2,281,002.72 | 0.00 | 31 Dec 2023 | 2,281,002.72 | 0.00 | 0.00 | 2,281,002.72 | 232 |
| Govt | 611 | 31 Dec 2023 | Commissioner General of Prisons                      | B16-232-1-1-0-1203-1-P | 218,892.53   | 0.00 | 31 Dec 2023 | 218,892.53   | 0.00 | 0.00 | 218,892.53   | 232 |
| Govt | 612 | 31 Dec 2023 | Commissioner General of Prisons                      | B16-232-1-1-0-1203-1-P | 392,275.00   | 0.00 | 31 Dec 2023 | 392,275.00   | 0.00 | 0.00 | 392,275.00   | 232 |
| Govt | 613 | 31 Dec 2023 | H.G.P.M (PVT) Ltd                                    | B16-232-1-1-0-1203-1-P | 1,867,036.84 | 0.00 | 31 Dec 2023 | 1,867,036.84 | 0.00 | 0.00 | 1,867,036.84 | 232 |
| Govt | 614 | 31 Dec 2023 | H.G.P.M (PVT) Ltd                                    | B16-232-1-1-0-1203-1-P | 3,349,189.15 | 0.00 | 31 Dec 2023 | 3,349,189.15 | 0.00 | 0.00 | 3,349,189.15 | 232 |
| Govt | 615 | 31 Dec 2023 | Commissioner General of Prisons                      | B16-232-1-1-0-1203-1-P | 312,356.31   | 0.00 | 31 Dec 2023 | 312,356.31   | 0.00 | 0.00 | 312,356.31   | 232 |
| Govt | 616 | 31 Dec 2023 | Commissioner General of Prisons                      | B16-232-1-1-0-1203-1-P | 580,710.00   | 0.00 | 31 Dec 2023 | 580,710.00   | 0.00 | 0.00 | 580,710.00   | 232 |
| Govt | 617 | 31 Dec 2023 | H.G.P.M (PVT) Ltd                                    | B16-232-1-1-0-1203-1-P | 1,043,464.20 | 0.00 | 31 Dec 2023 | 1,043,464.20 | 0.00 | 0.00 | 1,043,464.20 | 232 |
| Govt | 618 | 31 Dec 2023 | H.G.P.M (PVT) Ltd                                    | B16-232-1-1-0-1203-1-P | 804,470.60   | 0.00 | 31 Dec 2023 | 804,470.60   | 0.00 | 0.00 | 804,470.60   | 232 |
| Govt | 619 | 31 Dec 2023 | H.G.P.M (PVT) Ltd                                    | B16-232-1-1-0-1203-1-P | 477,951.45   | 0.00 | 31 Dec 2023 | 477,951.45   | 0.00 | 0.00 | 477,951.45   | 232 |
| Govt | 620 | 31 Dec 2023 | H.G.P.M (PVT) Ltd                                    | B16-232-1-1-0-1203-1-P | 230,000.00   | 0.00 | 31 Dec 2023 | 230,000.00   | 0.00 | 0.00 | 230,000.00   | 232 |
| Govt | 621 | 31 Dec 2023 | H.G.P.M (PVT) Ltd                                    | B16-232-1-1-0-1203-1-P | 225,888.46   | 0.00 | 31 Dec 2023 | 225,888.46   | 0.00 | 0.00 | 225,888.46   | 232 |
| Govt | 622 | 31 Dec 2023 | H.G.P.M (PVT) Ltd                                    | B16-232-1-1-0-1203-1-P | 347,433.96   | 0.00 | 31 Dec 2023 | 347,433.96   | 0.00 | 0.00 | 347,433.96   | 232 |
| Govt | 623 | 31 Dec 2023 | H.G.P.M (PVT) Ltd                                    | B16-232-1-1-0-1203-1-P | 1,100,231.43 | 0.00 | 31 Dec 2023 | 1,100,231.43 | 0.00 | 0.00 | 1,100,231.43 | 232 |
| Govt | 624 | 31 Dec 2023 | Commissioner General of Prisons                      | B16-232-1-1-0-1203-1-P | 257,270.00   | 0.00 | 31 Dec 2023 | 257,270.00   | 0.00 | 0.00 | 257,270.00   | 232 |
| Govt | 625 | 31 Dec 2023 | Commissioner General of Prisons                      | B16-232-1-1-0-1203-1-P | 524,186.53   | 0.00 | 31 Dec 2023 | 524,186.53   | 0.00 | 0.00 | 524,186.53   | 232 |
| Govt | 626 | 31 Dec 2023 | H.G.P.M (PVT) Ltd                                    | B16-232-1-1-0-1203-1-P | 1,018,037.10 | 0.00 | 31 Dec 2023 | 1,018,037.10 | 0.00 | 0.00 | 1,018,037.10 | 232 |
| Govt | 627 | 31 Dec 2023 | H.G.P.M (PVT) Ltd                                    | B16-232-1-1-0-1203-1-P | 3,697,035.27 | 0.00 | 31 Dec 2023 | 3,697,035.27 | 0.00 | 0.00 | 3,697,035.27 | 232 |
| Govt | 628 | 31 Dec 2023 | Commissioner General of Prisons                      | B16-232-1-1-0-1203-1-P | 153,825.00   | 0.00 | 31 Dec 2023 | 153,825.00   | 0.00 | 0.00 | 153,825.00   | 232 |
| Govt | 629 | 31 Dec 2023 | Commissioner General of Prisons                      | B16-232-1-1-0-1203-1-P | 630,305.00   | 0.00 | 31 Dec 2023 | 630,305.00   | 0.00 | 0.00 | 630,305.00   | 232 |
| Govt | 630 | 31 Dec 2023 | Commissioner General of Prisons                      | B16-232-1-1-0-1203-1-P | 481,558.11   | 0.00 | 31 Dec 2023 | 481,558.11   | 0.00 | 0.00 | 481,558.11   | 232 |
| Govt | 631 | 31 Dec 2023 | AOS Kataru   | B16-232-1-1-0-1204-P   | 46,165.00    | 0.00 | 31 Dec 2023 | 46,165.00    | 0.00 | 0.00 | 46,165.00    | 232 |

|      |        |             |  |                        |              |      |             |              |      |      |              |     |
|------|--------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | 632    | 31 Dec 2023 | AGS Kumara                                 | B16-232-1-1-0-1294-P   | 49,146.00    | 0.00 | 31 Dec 2023 | 49,146.00    | 0.00 | 0.00 | 49,146.00    | 232 |
| Govt | 633    | 31 Dec 2023 | Edirisinghe Tyn House                      | B16-232-1-1-0-1301-P   | 70,000.00    | 0.00 | 31 Dec 2023 | 70,000.00    | 0.00 | 0.00 | 70,000.00    | 232 |
| Govt | 634    | 31 Dec 2023 | Edirisinghe Tyn House                      | B16-232-1-1-0-1301-P   | 74,000.00    | 0.00 | 31 Dec 2023 | 74,000.00    | 0.00 | 0.00 | 74,000.00    | 232 |
| Govt | 635    | 31 Dec 2023 | Sri Lanka Telecom PLC                      | B16-232-1-1-0-1402-P   | 4,092.26     | 0.00 | 31 Dec 2023 | 4,092.26     | 0.00 | 0.00 | 4,092.26     | 232 |
| Govt | 636    | 31 Dec 2023 | Sri Lanka Telecom PLC                      | B16-232-1-1-0-1402-P   | 2,615.86     | 0.00 | 31 Dec 2023 | 2,615.86     | 0.00 | 0.00 | 2,615.86     | 232 |
| Govt | 637    | 31 Dec 2023 | Assistant Superintendent of Prisons        | B16-232-1-1-0-1402-P   | 750.00       | 0.00 | 31 Dec 2023 | 750.00       | 0.00 | 0.00 | 750.00       | 232 |
| Govt | 638    | 31 Dec 2023 | National Water Supply & Drainage Board     | B16-232-1-1-0-1403-P   | 199,988.83   | 0.00 | 31 Dec 2023 | 199,988.83   | 0.00 | 0.00 | 199,988.83   | 232 |
| Govt | 639    | 31 Dec 2023 | National Water Supply & Drainage Board     | B16-232-1-1-0-1403-P   | 2,285.67     | 0.00 | 31 Dec 2023 | 2,285.67     | 0.00 | 0.00 | 2,285.67     | 232 |
| Govt | 640    | 31 Dec 2023 | Ceylon Electricity Board                   | B16-232-1-1-0-1403-P   | 372,221.13   | 0.00 | 31 Dec 2023 | 372,221.13   | 0.00 | 0.00 | 372,221.13   | 232 |
| Govt | 641    | 31 Dec 2023 | Ceylon Electricity Board                   | B16-232-1-1-0-1403-P   | 17,575.38    | 0.00 | 31 Dec 2023 | 17,575.38    | 0.00 | 0.00 | 17,575.38    | 232 |
| Govt | 642    | 31 Dec 2023 | Ceylon Electricity Board                   | B16-232-1-1-0-1403-P   | 2,180.51     | 0.00 | 31 Dec 2023 | 2,180.51     | 0.00 | 0.00 | 2,180.51     | 232 |
| Govt | 643    | 31 Dec 2023 | Commissioner General of Prisons            | B16-232-1-1-0-1205-P   | 28,000.00    | 0.00 | 31 Dec 2023 | 28,000.00    | 0.00 | 0.00 | 28,000.00    | 232 |
| Govt | 644    | 31 Dec 2023 | Commissioner General of Prisons            | B16-232-1-1-0-1205-P   | 102,400.00   | 0.00 | 31 Dec 2023 | 102,400.00   | 0.00 | 0.00 | 102,400.00   | 232 |
| Govt | 645    | 31 Dec 2023 | Commissioner General of Prisons            | B16-232-1-1-0-1205-P   | 263,650.00   | 0.00 | 31 Dec 2023 | 263,650.00   | 0.00 | 0.00 | 263,650.00   | 232 |
| Govt | 646    | 31 Dec 2023 | Commissioner General of Prisons            | B16-232-1-1-0-1205-P   | 128,115.00   | 0.00 | 31 Dec 2023 | 128,115.00   | 0.00 | 0.00 | 128,115.00   | 232 |
| PVT  | dec125 | 31 Dec 2023 | WICKRAMARATNE(PVT) LTD                     | B08-232-1-1-0-1203-1-P | 13,432.50    | 0.00 | 31 Dec 2023 | 13,432.50    | 0.00 | 0.00 | 13,432.50    | 232 |
| PVT  | dec181 | 31 Dec 2023 | avik auto mart                             | B08-232-1-1-0-1301-P   | 153,500.00   | 0.00 | 31 Dec 2023 | 153,500.00   | 0.00 | 0.00 | 153,500.00   | 232 |
| PVT  | dec164 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 460,280.79   | 0.00 | 31 Dec 2023 | 460,280.79   | 0.00 | 0.00 | 460,280.79   | 232 |
| PVT  | dec165 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 868,003.00   | 0.00 | 31 Dec 2023 | 868,003.00   | 0.00 | 0.00 | 868,003.00   | 232 |
| PVT  | dec166 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 774,166.84   | 0.00 | 31 Dec 2023 | 774,166.84   | 0.00 | 0.00 | 774,166.84   | 232 |
| PVT  | dec168 | 31 Dec 2023 | VICTORY HOTEL                              | B08-232-1-1-0-1203-1-P | 1,193,141.20 | 0.00 | 31 Dec 2023 | 1,193,141.20 | 0.00 | 0.00 | 1,193,141.20 | 232 |
| PVT  | dec169 | 31 Dec 2023 | M.R. Enterprises                           | B08-232-1-1-0-1203-1-P | 1,598,500.00 | 0.00 | 31 Dec 2023 | 1,598,500.00 | 0.00 | 0.00 | 1,598,500.00 | 232 |
| PVT  | dec170 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1203-1-P | 313,562.01   | 0.00 | 31 Dec 2023 | 313,562.01   | 0.00 | 0.00 | 313,562.01   | 232 |
| PVT  | dec171 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1301-P   | 16,650.00    | 0.00 | 31 Dec 2023 | 16,650.00    | 0.00 | 0.00 | 16,650.00    | 232 |
| PVT  | dec172 | 31 Dec 2023 | R.P. Samarasinghe                          | B08-232-1-1-0-1301-P   | 1,490.00     | 0.00 | 31 Dec 2023 | 1,490.00     | 0.00 | 0.00 | 1,490.00     | 232 |
| PVT  | dec127 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 770,610.00   | 0.00 | 31 Dec 2023 | 770,610.00   | 0.00 | 0.00 | 770,610.00   | 232 |
| PVT  | dec128 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 620,419.54   | 0.00 | 31 Dec 2023 | 620,419.54   | 0.00 | 0.00 | 620,419.54   | 232 |
| PVT  | dec129 | 31 Dec 2023 | VICTORY HOTEL                              | B08-232-1-1-0-1203-1-P | 985,340.18   | 0.00 | 31 Dec 2023 | 985,340.18   | 0.00 | 0.00 | 985,340.18   | 232 |
| PVT  | dec130 | 31 Dec 2023 | M.R. Enterprises                           | B08-232-1-1-0-1203-1-P | 1,338,425.00 | 0.00 | 31 Dec 2023 | 1,338,425.00 | 0.00 | 0.00 | 1,338,425.00 | 232 |
| PVT  | dec131 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1203-1-P | 417,956.95   | 0.00 | 31 Dec 2023 | 417,956.95   | 0.00 | 0.00 | 417,956.95   | 232 |
| PVT  | dec132 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1203-1-P | 127,571.00   | 0.00 | 31 Dec 2023 | 127,571.00   | 0.00 | 0.00 | 127,571.00   | 232 |
| PVT  | dec133 | 31 Dec 2023 | WICKRAMARATNE(PVT) LTD                     | B08-232-1-1-0-1203-1-P | 1,173,778.72 | 0.00 | 31 Dec 2023 | 1,173,778.72 | 0.00 | 0.00 | 1,173,778.72 | 232 |



|     |        |             |  |                        |              |      |             |              |      |      |                 |
|-----|--------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|-----------------|
| PVT | dec134 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 438,998.66   | 0.00 | 31 Dec 2023 | 438,998.66   | 0.00 | 0.00 | 438,998.66232   |
| PVT | dec135 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 843,710.00   | 0.00 | 31 Dec 2023 | 843,710.00   | 0.00 | 0.00 | 843,710.00232   |
| PVT | dec136 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 681,511.18   | 0.00 | 31 Dec 2023 | 681,511.18   | 0.00 | 0.00 | 681,511.18232   |
| PVT | dec137 | 31 Dec 2023 | VICTORY HOTEL                              | B08-232-1-1-0-1203-1-P | 1,104,832.47 | 0.00 | 31 Dec 2023 | 1,104,832.47 | 0.00 | 0.00 | 1,104,832.47232 |
| PVT | dec138 | 31 Dec 2023 | M.R. Enterprises                           | B08-232-1-1-0-1203-1-P | 2,185,000.00 | 0.00 | 31 Dec 2023 | 2,185,000.00 | 0.00 | 0.00 | 2,185,000.00232 |
| PVT | dec139 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 1,223,529.79 | 0.00 | 31 Dec 2023 | 1,223,529.79 | 0.00 | 0.00 | 1,223,529.79232 |
| PVT | dec140 | 31 Dec 2023 | M. R. Enterprises                          | B08-232-1-1-0-1203-1-P | 2,680,305.00 | 0.00 | 31 Dec 2023 | 2,680,305.00 | 0.00 | 0.00 | 2,680,305.00232 |
| PVT | dec141 | 31 Dec 2023 | VICTORY HOTEL                              | B08-232-1-1-0-1203-1-P | 1,811,866.06 | 0.00 | 31 Dec 2023 | 1,811,866.06 | 0.00 | 0.00 | 1,811,866.06232 |
| PVT | dec142 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1203-1-P | 846,486.02   | 0.00 | 31 Dec 2023 | 846,486.02   | 0.00 | 0.00 | 846,486.02232   |
| PVT | dec143 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1203-1-P | 234,558.00   | 0.00 | 31 Dec 2023 | 234,558.00   | 0.00 | 0.00 | 234,558.00232   |
| PVT | dec144 | 31 Dec 2023 | WICKRAMARATNES(PVT) LTD                    | B08-232-1-1-0-1203-1-P | 1,301,890.90 | 0.00 | 31 Dec 2023 | 1,301,890.90 | 0.00 | 0.00 | 1,301,890.90232 |
| PVT | dec145 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 522,998.32   | 0.00 | 31 Dec 2023 | 522,998.32   | 0.00 | 0.00 | 522,998.32232   |
| PVT | dec146 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 866,150.00   | 0.00 | 31 Dec 2023 | 866,150.00   | 0.00 | 0.00 | 866,150.00232   |
| PVT | dec147 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 594,116.20   | 0.00 | 31 Dec 2023 | 594,116.20   | 0.00 | 0.00 | 594,116.20232   |
| PVT | dec148 | 31 Dec 2023 | VICTORY HOTEL                              | B08-232-1-1-0-1203-1-P | 1,146,155.57 | 0.00 | 31 Dec 2023 | 1,146,155.57 | 0.00 | 0.00 | 1,146,155.57232 |
| PVT | dec149 | 31 Dec 2023 | M r Enterprises                            | B08-232-1-1-0-1203-1-P | 230,000.00   | 0.00 | 31 Dec 2023 | 230,000.00   | 0.00 | 0.00 | 230,000.00232   |
| PVT | dec150 | 31 Dec 2023 | WICKRAMARATNES(PVT) LTD                    | B08-232-1-1-0-1203-1-P | 158,500.00   | 0.00 | 31 Dec 2023 | 158,500.00   | 0.00 | 0.00 | 158,500.00232   |
| PVT | dec151 | 31 Dec 2023 | National Water Supply & Drainage Board     | B08-232-1-1-0-1403-P   | 219,715.17   | 0.00 | 31 Dec 2023 | 219,715.17   | 0.00 | 0.00 | 219,715.17232   |
| PVT | dec152 | 31 Dec 2023 | Ceylon Electricity Board                   | B08-232-1-1-0-1403-P   | 865,686.15   | 0.00 | 31 Dec 2023 | 865,686.15   | 0.00 | 0.00 | 865,686.15232   |
| PVT | dec153 | 31 Dec 2023 | Munasinghe Filling station                 | B08-232-1-1-0-1202-P   | 71,200.00    | 0.00 | 31 Dec 2023 | 71,200.00    | 0.00 | 0.00 | 71,200.00232    |
| PVT | dec154 | 31 Dec 2023 | Munasinghe Filling station                 | B08-232-1-1-0-1202-P   | 235,210.00   | 0.00 | 31 Dec 2023 | 235,210.00   | 0.00 | 0.00 | 235,210.00232   |
| PVT | dec155 | 31 Dec 2023 | Munasinghe Filling station                 | B08-232-1-1-0-1202-P   | 199,045.00   | 0.00 | 31 Dec 2023 | 199,045.00   | 0.00 | 0.00 | 199,045.00232   |
| PVT | dec156 | 31 Dec 2023 | Munasinghe Filling station                 | B08-232-1-1-0-1202-P   | 72,720.00    | 0.00 | 31 Dec 2023 | 72,720.00    | 0.00 | 0.00 | 72,720.00232    |
| PVT | dec157 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 253,271.03   | 0.00 | 31 Dec 2023 | 253,271.03   | 0.00 | 0.00 | 253,271.03232   |
| PVT | dec158 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 386,322.49   | 0.00 | 31 Dec 2023 | 386,322.49   | 0.00 | 0.00 | 386,322.49232   |
| PVT | dec159 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 870,400.00   | 0.00 | 31 Dec 2023 | 870,400.00   | 0.00 | 0.00 | 870,400.00232   |
| PVT | dec160 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 640,783.42   | 0.00 | 31 Dec 2023 | 640,783.42   | 0.00 | 0.00 | 640,783.42232   |
| PVT | dec161 | 31 Dec 2023 | VICTORY HOTEL                              | B08-232-1-1-0-1203-1-P | 1,060,470.52 | 0.00 | 31 Dec 2023 | 1,060,470.52 | 0.00 | 0.00 | 1,060,470.52232 |
| PVT | dec162 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 289,455.23   | 0.00 | 31 Dec 2023 | 289,455.23   | 0.00 | 0.00 | 289,455.23232   |
| PVT | dec163 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 704,922.00   | 0.00 | 31 Dec 2023 | 704,922.00   | 0.00 | 0.00 | 704,922.00232   |
| PVT | dec164 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 709,172.12   | 0.00 | 31 Dec 2023 | 709,172.12   | 0.00 | 0.00 | 709,172.12232   |
| PVT | dec165 | 31 Dec 2023 | VICTORY HOTEL                              | B08-232-1-1-0-1203-1-P | 996,121.75   | 0.00 | 31 Dec 2023 | 996,121.75   | 0.00 | 0.00 | 996,121.75232   |

|      |        |             |  |                          |              |      |             |              |      |      |              |     |
|------|--------|-------------|--|--------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT  | dec104 | 31 Dec 2023 | TM Enterprises                             | B06-232-1-1-0-1203-1-P   | 1,079,400.00 | 0.00 | 31 Dec 2023 | 1,079,400.00 | 0.00 | 0.00 | 1,079,400.00 | 232 |
| PVT  | dec105 | 31 Dec 2023 | Victory Hotel                              | B06-232-1-1-0-1203-1-P   | 2,057,811.88 | 0.00 | 31 Dec 2023 | 2,057,811.88 | 0.00 | 0.00 | 2,057,811.88 | 232 |
| Govt | ec107  | 31 Dec 2023 | Commissioner General of Prisons Industries | B06-232-1-1-0-1203-1-P   | 1,253,702.21 | 0.00 | 31 Dec 2023 | 1,253,702.21 | 0.00 | 0.00 | 1,253,702.21 | 232 |
| Govt | dec123 | 31 Dec 2023 | Commissioner General of Prisons Industries | B06-232-1-1-0-1203-1-P   | 321,329.50   | 0.00 | 31 Dec 2023 | 321,329.50   | 0.00 | 0.00 | 321,329.50   | 232 |
| Govt | C12673 | 31 Dec 2023 | Superintendent Of Prison Jaffna            | B09-232-1-1-0-1101-P     | 12,500.00    | 0.00 | 31 Dec 2023 | 12,500.00    | 0.00 | 0.00 | 12,500.00    | 232 |
| Govt | C12674 | 31 Dec 2023 | Superintendent Of Prison Jaffna            | B09-232-1-1-0-1101-P     | 4,000.00     | 0.00 | 31 Dec 2023 | 4,000.00     | 0.00 | 0.00 | 4,000.00     | 232 |
| Govt | C12675 | 31 Dec 2023 | Superintendent Of Prison Jaffna            | B09-232-1-1-0-1101-P     | 11,000.00    | 0.00 | 31 Dec 2023 | 11,000.00    | 0.00 | 0.00 | 11,000.00    | 232 |
| Govt | C12676 | 31 Dec 2023 | New Jumeet Traders                         | B09-232-1-1-0-1202-P     | 782,960.00   | 0.00 | 31 Dec 2023 | 782,960.00   | 0.00 | 0.00 | 782,960.00   | 232 |
| Govt | C12677 | 31 Dec 2023 | New Jumeet Traders                         | B09-232-1-1-0-1202-P     | 669,616.00   | 0.00 | 31 Dec 2023 | 669,616.00   | 0.00 | 0.00 | 669,616.00   | 232 |
| Govt | C12678 | 31 Dec 2023 | City Oil (PVT) Ltd                         | B09-232-1-1-0-1202-P     | 35,600.00    | 0.00 | 31 Dec 2023 | 35,600.00    | 0.00 | 0.00 | 35,600.00    | 232 |
| Govt | C12679 | 31 Dec 2023 | Markfield Filling Station Jaffna           | B09-232-1-1-0-1202-P     | 67,450.00    | 0.00 | 31 Dec 2023 | 67,450.00    | 0.00 | 0.00 | 67,450.00    | 232 |
| Govt | C12680 | 31 Dec 2023 | K. Thevarajah                              | B09-232-1-1-0-1203-1-P   | 5,103,698.90 | 0.00 | 31 Dec 2023 | 5,103,698.90 | 0.00 | 0.00 | 5,103,698.90 | 232 |
| Govt | C12681 | 31 Dec 2023 | K. Thevarajah                              | B09-232-1-1-0-1203-1-P   | 4,880,132.10 | 0.00 | 31 Dec 2023 | 4,880,132.10 | 0.00 | 0.00 | 4,880,132.10 | 232 |
| Govt | C12682 | 31 Dec 2023 | D.M.R.Dissanayake                          | B09-232-1-1-0-1203-1-P   | 1,802,152.00 | 0.00 | 31 Dec 2023 | 1,802,152.00 | 0.00 | 0.00 | 1,802,152.00 | 232 |
| Govt | C12683 | 31 Dec 2023 | D.M.R.Dissanayake                          | B09-232-1-1-0-1203-1-P   | 2,005,287.00 | 0.00 | 31 Dec 2023 | 2,005,287.00 | 0.00 | 0.00 | 2,005,287.00 | 232 |
| Govt | C12684 | 31 Dec 2023 | K. Thevarajah                              | B09-232-1-1-0-1203-1-P   | 5,480,649.60 | 0.00 | 31 Dec 2023 | 5,480,649.60 | 0.00 | 0.00 | 5,480,649.60 | 232 |
| Govt | C12685 | 31 Dec 2023 | K. Thevarajah                              | B09-232-1-1-0-1203-1-P   | 5,256,422.84 | 0.00 | 31 Dec 2023 | 5,256,422.84 | 0.00 | 0.00 | 5,256,422.84 | 232 |
| Govt | C12686 | 31 Dec 2023 | Post master General                        | B09-232-1-1-0-1402-P     | 4,060.00     | 0.00 | 31 Dec 2023 | 4,060.00     | 0.00 | 0.00 | 4,060.00     | 232 |
| Govt | C12687 | 31 Dec 2023 | Dialog Broad Band Network (PVT) Ltd        | B09-232-1-1-0-1402-P     | 3,023.54     | 0.00 | 31 Dec 2023 | 3,023.54     | 0.00 | 0.00 | 3,023.54     | 232 |
| Govt | C12688 | 31 Dec 2023 | Dialog Broad Band Network (PVT) Ltd        | B09-232-1-1-0-1402-P     | 646.88       | 0.00 | 31 Dec 2023 | 646.88       | 0.00 | 0.00 | 646.88       | 232 |
| Govt | C12689 | 31 Dec 2023 | Manager Ceylon Electricity Board Jaffna    | B09-232-1-1-0-1403-P     | 797,858.46   | 0.00 | 31 Dec 2023 | 797,858.46   | 0.00 | 0.00 | 797,858.46   | 232 |
| Govt | C12775 | 31 Dec 2023 | New Jumeet Traders                         | B09-232-1-1-0-1202-P     | 582,720.00   | 0.00 | 31 Dec 2023 | 582,720.00   | 0.00 | 0.00 | 582,720.00   | 232 |
| Govt | 1194   | 31 Dec 2023 | T.M. Enterprises                           | B10-232-1-1-0-1203-1-P   | 1,023,061.00 | 0.00 | 31 Dec 2023 | 1,023,061.00 | 0.00 | 0.00 | 1,023,061.00 | 232 |
| Govt | 1195   | 31 Dec 2023 | T.M. Enterprises                           | B10-232-1-1-0-1203-1-P   | 1,150,000.00 | 0.00 | 31 Dec 2023 | 1,150,000.00 | 0.00 | 0.00 | 1,150,000.00 | 232 |
| Govt | 1196   | 31 Dec 2023 | W.S. Enterprises                           | B10-232-1-1-0-1203-1-P   | 1,988,418.00 | 0.00 | 31 Dec 2023 | 1,988,418.00 | 0.00 | 0.00 | 1,988,418.00 | 232 |
| Govt | 1197   | 31 Dec 2023 | D.V.L. Suppliers                           | B10-232-1-1-0-1203-1-P   | 825,239.04   | 0.00 | 31 Dec 2023 | 825,239.04   | 0.00 | 0.00 | 825,239.04   | 232 |
| Govt | 1198   | 31 Dec 2023 | Karunaratna Traders Private Limited        | B10-232-1-1-0-1203-1-P   | 1,279,539.20 | 0.00 | 31 Dec 2023 | 1,279,539.20 | 0.00 | 0.00 | 1,279,539.20 | 232 |
| Govt | 1199   | 31 Dec 2023 | T.M. Enterprises                           | B10-232-1-1-0-1202-P     | 44,248.72    | 0.00 | 31 Dec 2023 | 44,248.72    | 0.00 | 0.00 | 44,248.72    | 232 |
| Govt | 12     | 31 Dec 2023 | Municipal Commissioner Anuradhapura        | B10-232-1-1-0-1409-140-P | 15,300.00    | 0.00 | 31 Dec 2023 | 15,300.00    | 0.00 | 0.00 | 15,300.00    | 232 |
| Govt | 1200   | 31 Dec 2023 | T.M. Enterprises                           | B10-232-1-1-0-1202-P     | 105,544.30   | 0.00 | 31 Dec 2023 | 105,544.30   | 0.00 | 0.00 | 105,544.30   | 232 |
| Govt | 30     | 31 Dec 2023 | W.S. Enterprises                           | B10-232-1-1-0-1203-1-P   | 1,272,960.00 | 0.00 | 31 Dec 2023 | 1,272,960.00 | 0.00 | 0.00 | 1,272,960.00 | 232 |
| Govt | 31     | 31 Dec 2023 | W.S. Enterprises                           | B10-232-1-1-0-1203-1-P   | 985,857.50   | 0.00 | 31 Dec 2023 | 985,857.50   | 0.00 | 0.00 | 985,857.50   | 232 |

|      |    |             |   |                          |              |      |             |              |      |      |              |     |
|------|----|-------------|---|--------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | 33 | 31 Dec 2023 | D.V.L. Suppliers                          | B10-232-1-1-0-1203-1-P   | 1,106,853.48 | 0.00 | 31 Dec 2023 | 1,106,853.48 | 0.00 | 0.00 | 1,106,853.48 | 232 |
| Govt | 35 | 31 Dec 2023 | Commissioner General of Prison Industries | B10-232-1-1-0-1203-1-P   | 194,423.05   | 0.00 | 31 Dec 2023 | 194,423.05   | 0.00 | 0.00 | 194,423.05   | 232 |
| Govt | 36 | 31 Dec 2023 | Commissioner General of Prison Industries | B10-232-1-1-0-1203-1-P   | 666,400.00   | 0.00 | 31 Dec 2023 | 666,400.00   | 0.00 | 0.00 | 666,400.00   | 232 |
| Govt | 37 | 31 Dec 2023 | Commissioner General of Prison Industries | B10-232-1-1-0-1203-1-P   | 820,209.46   | 0.00 | 31 Dec 2023 | 820,209.46   | 0.00 | 0.00 | 820,209.46   | 232 |
| Govt | 38 | 31 Dec 2023 | S. Sivaprasam Lanka Filling Station       | B10-232-1-1-0-1302-10-P  | 32,900.00    | 0.00 | 31 Dec 2023 | 32,900.00    | 0.00 | 0.00 | 32,900.00    | 232 |
| Govt | 39 | 31 Dec 2023 | Superintendent of Prison Anuradhapura     | B10-232-1-1-0-1003-52-P  | 56,400.00    | 0.00 | 31 Dec 2023 | 56,400.00    | 0.00 | 0.00 | 56,400.00    | 232 |
| Govt | 54 | 31 Dec 2023 | Superintendent of Prison Anuradhapura     | B10-232-1-1-0-1101-P     | 81,865.67    | 0.00 | 31 Dec 2023 | 81,865.67    | 0.00 | 0.00 | 81,865.67    | 232 |
| Govt | 55 | 31 Dec 2023 | Superintendent of Prison Anuradhapura     | B10-232-1-1-0-1002-P     | 951,699.08   | 0.00 | 31 Dec 2023 | 951,699.08   | 0.00 | 0.00 | 951,699.08   | 232 |
| Govt | 56 | 31 Dec 2023 | Superintendent of Prison Anuradhapura     | B10-232-1-1-0-1101-P     | 845,500.00   | 0.00 | 31 Dec 2023 | 845,500.00   | 0.00 | 0.00 | 845,500.00   | 232 |
| Govt | 57 | 31 Dec 2023 | Superintendent of Prison Anuradhapura     | B10-232-1-1-0-1002-P     | 4,785.00     | 0.00 | 31 Dec 2023 | 4,785.00     | 0.00 | 0.00 | 4,785.00     | 232 |
| Govt | 58 | 31 Dec 2023 | Superintendent of Prison Anuradhapura     | B10-232-1-1-0-1002-P     | 83,600.51    | 0.00 | 31 Dec 2023 | 83,600.51    | 0.00 | 0.00 | 83,600.51    | 232 |
| Govt | 47 | 31 Dec 2023 | Superintendent of Prison Anuradhapura     | B10-232-1-1-0-1002-P     | 160,102.06   | 0.00 | 31 Dec 2023 | 160,102.06   | 0.00 | 0.00 | 160,102.06   | 232 |
| Govt | 48 | 31 Dec 2023 | Superintendent of Prison Anuradhapura     | B10-232-1-1-0-1002-P     | 93,276.13    | 0.00 | 31 Dec 2023 | 93,276.13    | 0.00 | 0.00 | 93,276.13    | 232 |
| Govt | 49 | 31 Dec 2023 | Superintendent of Prison Anuradhapura     | B10-232-1-1-0-1002-P     | 141,002.45   | 0.00 | 31 Dec 2023 | 141,002.45   | 0.00 | 0.00 | 141,002.45   | 232 |
| Govt | 50 | 31 Dec 2023 | Superintendent of Prison Anuradhapura     | B10-232-1-1-0-1002-P     | 67,909.21    | 0.00 | 31 Dec 2023 | 67,909.21    | 0.00 | 0.00 | 67,909.21    | 232 |
| Govt | 51 | 31 Dec 2023 | Superintendent of Prison Anuradhapura     | B10-232-1-1-0-1003-52-P  | 371,014.25   | 0.00 | 31 Dec 2023 | 371,014.25   | 0.00 | 0.00 | 371,014.25   | 232 |
| Govt | 52 | 31 Dec 2023 | Superintendent of Prison Anuradhapura     | B10-232-1-1-0-1003-52-P  | 4,000.00     | 0.00 | 31 Dec 2023 | 4,000.00     | 0.00 | 0.00 | 4,000.00     | 232 |
| Govt | 13 | 31 Dec 2023 | Municipal Commissioner Anuradhapura       | B10-232-1-1-0-1409-140-P | 10,200.00    | 0.00 | 31 Dec 2023 | 10,200.00    | 0.00 | 0.00 | 10,200.00    | 232 |
| Govt | 14 | 31 Dec 2023 | Municipal Commissioner Anuradhapura       | B10-232-1-1-0-1409-140-P | 10,200.00    | 0.00 | 31 Dec 2023 | 10,200.00    | 0.00 | 0.00 | 10,200.00    | 232 |
| Govt | 15 | 31 Dec 2023 | Municipal Commissioner Anuradhapura       | B10-232-1-1-0-1409-140-P | 5,100.00     | 0.00 | 31 Dec 2023 | 5,100.00     | 0.00 | 0.00 | 5,100.00     | 232 |
| Govt | 16 | 31 Dec 2023 | Municipal Commissioner Anuradhapura       | B10-232-1-1-0-1409-140-P | 15,300.00    | 0.00 | 31 Dec 2023 | 15,300.00    | 0.00 | 0.00 | 15,300.00    | 232 |
| Govt | 17 | 31 Dec 2023 | Municipal Commissioner Anuradhapura       | B10-232-1-1-0-1409-140-P | 10,200.00    | 0.00 | 31 Dec 2023 | 10,200.00    | 0.00 | 0.00 | 10,200.00    | 232 |
| Govt | 18 | 31 Dec 2023 | Dugog broadband network private limited   | B10-232-1-1-0-1402-P     | 33,488.80    | 0.00 | 31 Dec 2023 | 33,488.80    | 0.00 | 0.00 | 33,488.80    | 232 |
| Govt | 19 | 31 Dec 2023 | Sri Lanka Telecom PLC                     | B10-232-1-1-0-1402-P     | 4,466.29     | 0.00 | 31 Dec 2023 | 4,466.29     | 0.00 | 0.00 | 4,466.29     | 232 |
| Govt | 20 | 31 Dec 2023 | Nippon Electricals                        | B10-232-1-1-0-1302-P     | 800.00       | 0.00 | 31 Dec 2023 | 800.00       | 0.00 | 0.00 | 800.00       | 232 |
| Govt | 21 | 31 Dec 2023 | Sri Lanka Telecom PLC                     | B10-232-1-1-0-1402-P     | 1,358.32     | 0.00 | 31 Dec 2023 | 1,358.32     | 0.00 | 0.00 | 1,358.32     | 232 |
| Govt | 22 | 31 Dec 2023 | U.G.P. Kumara                             | B10-232-1-1-0-1203-1-P   | 46,488.00    | 0.00 | 31 Dec 2023 | 46,488.00    | 0.00 | 0.00 | 46,488.00    | 232 |
| Govt | 23 | 31 Dec 2023 | S.R. Gullage                              | B10-232-1-1-0-1203-1-P   | 34,654.50    | 0.00 | 31 Dec 2023 | 34,654.50    | 0.00 | 0.00 | 34,654.50    | 232 |
| Govt | 24 | 31 Dec 2023 | R.L. Wernikoon Gunawardhana               | B10-232-1-1-0-1203-1-P   | 43,992.00    | 0.00 | 31 Dec 2023 | 43,992.00    | 0.00 | 0.00 | 43,992.00    | 232 |
| Govt | 25 | 31 Dec 2023 | N.L.C.L. Dimanayaka                       | B10-232-1-1-0-1203-1-P   | 15,200.00    | 0.00 | 31 Dec 2023 | 15,200.00    | 0.00 | 0.00 | 15,200.00    | 232 |
| Govt | 26 | 31 Dec 2023 | N.L.C.L. Dimanayaka                       | B10-232-1-1-0-1203-1-P   | 15,575.00    | 0.00 | 31 Dec 2023 | 15,575.00    | 0.00 | 0.00 | 15,575.00    | 232 |
| Govt | 27 | 31 Dec 2023 | I.H. Isuru Janith Chandrasiri             | B10-232-1-1-0-1203-1-P   | 28,704.00    | 0.00 | 31 Dec 2023 | 28,704.00    | 0.00 | 0.00 | 28,704.00    | 232 |



|      |      |             |   |                        |              |      |             |              |      |      |              |     |
|------|------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | 28   | 31 Dec 2023 | T.M. Enterprises                                | B10-232-1-1-0-1203-1-P | 1,208,636.00 | 0.00 | 31 Dec 2023 | 1,208,636.00 | 0.00 | 0.00 | 1,208,636.00 | 232 |
| Govt | 29   | 31 Dec 2023 | T.M. Enterprises                                | B10-232-1-1-0-1203-1-P | 1,182,100.00 | 0.00 | 31 Dec 2023 | 1,182,100.00 | 0.00 | 0.00 | 1,182,100.00 | 232 |
| Govt | 1189 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla     | B11-232-1-1-0-1002-P   | 274,481.34   | 0.00 | 31 Dec 2023 | 274,481.34   | 0.00 | 0.00 | 274,481.34   | 232 |
| Govt | 1190 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla     | B11-232-1-1-0-1002-P   | 252,939.08   | 0.00 | 31 Dec 2023 | 252,939.08   | 0.00 | 0.00 | 252,939.08   | 232 |
| Govt | 1191 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla     | B11-232-1-1-0-1002-P   | 41,053.44    | 0.00 | 31 Dec 2023 | 41,053.44    | 0.00 | 0.00 | 41,053.44    | 232 |
| Govt | 1192 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla     | B11-232-1-1-0-1002-P   | 42,231.75    | 0.00 | 31 Dec 2023 | 42,231.75    | 0.00 | 0.00 | 42,231.75    | 232 |
| Govt | 1193 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla     | B11-232-1-1-0-1002-P   | 52,577.53    | 0.00 | 31 Dec 2023 | 52,577.53    | 0.00 | 0.00 | 52,577.53    | 232 |
| Govt | 1194 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla     | B11-232-1-1-0-1201-P   | 281,625.00   | 0.00 | 31 Dec 2023 | 281,625.00   | 0.00 | 0.00 | 281,625.00   | 232 |
| Govt | 1195 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla     | B11-232-1-1-0-1201-P   | 173,040.00   | 0.00 | 31 Dec 2023 | 173,040.00   | 0.00 | 0.00 | 173,040.00   | 232 |
| Govt | 1196 | 31 Dec 2023 | Depot Manager Sri Lanka Transport Board Badulla | B11-232-1-1-0-1202-P   | 292,810.00   | 0.00 | 31 Dec 2023 | 292,810.00   | 0.00 | 0.00 | 292,810.00   | 232 |
| Govt | 1197 | 31 Dec 2023 | Depot Manager Sri Lanka Transport Board Badulla | B11-232-1-1-0-1202-P   | 399,340.00   | 0.00 | 31 Dec 2023 | 399,340.00   | 0.00 | 0.00 | 399,340.00   | 232 |
| Govt | 1198 | 31 Dec 2023 | UNIVERSAL AUTO SPARES                           | B11-232-1-1-0-1301-P   | 27,000.00    | 0.00 | 31 Dec 2023 | 27,000.00    | 0.00 | 0.00 | 27,000.00    | 232 |
| Govt | 1199 | 31 Dec 2023 | UNIVERSAL AUTO SPARES                           | B11-232-1-1-0-1301-P   | 27,800.00    | 0.00 | 31 Dec 2023 | 27,800.00    | 0.00 | 0.00 | 27,800.00    | 232 |
| Govt | 1200 | 31 Dec 2023 | United Motors Lanka Pvt Limited                 | B11-232-1-1-0-1301-P   | 77,642.18    | 0.00 | 31 Dec 2023 | 77,642.18    | 0.00 | 0.00 | 77,642.18    | 232 |
| Govt | 1201 | 31 Dec 2023 | Commissioner General Of Prisons Industrial      | B11-232-1-1-0-1301-P   | 34,330.00    | 0.00 | 31 Dec 2023 | 34,330.00    | 0.00 | 0.00 | 34,330.00    | 232 |
| Govt | 1202 | 31 Dec 2023 | Commissioner General Of Prisons Industrial      | B11-232-1-1-0-1201-P   | 43,600.00    | 0.00 | 31 Dec 2023 | 43,600.00    | 0.00 | 0.00 | 43,600.00    | 232 |
| Govt | 1203 | 31 Dec 2023 | Commissioner General Of Prisons Industrial      | B11-232-1-1-0-1301-P   | 35,500.00    | 0.00 | 31 Dec 2023 | 35,500.00    | 0.00 | 0.00 | 35,500.00    | 232 |
| Govt | 1204 | 31 Dec 2023 | Commissioner General Of Prisons Industrial      | B11-232-1-1-0-1301-P   | 37,900.00    | 0.00 | 31 Dec 2023 | 37,900.00    | 0.00 | 0.00 | 37,900.00    | 232 |
| Govt | 1205 | 31 Dec 2023 | Peoples Bank Ceylon Electricity Board Account   | B11-232-1-1-0-1403-P   | 138,030.77   | 0.00 | 31 Dec 2023 | 138,030.77   | 0.00 | 0.00 | 138,030.77   | 232 |
| Govt | 1206 | 31 Dec 2023 | Peoples Bank Ceylon Electricity Board Account   | B11-232-1-1-0-1403-P   | 15,520.00    | 0.00 | 31 Dec 2023 | 15,520.00    | 0.00 | 0.00 | 15,520.00    | 232 |
| Govt | 1207 | 31 Dec 2023 | Commissioner Municipal Council Nawaraliya       | B11-232-1-1-0-1403-P   | 2,788.00     | 0.00 | 31 Dec 2023 | 2,788.00     | 0.00 | 0.00 | 2,788.00     | 232 |
| Govt | 1208 | 31 Dec 2023 | Dialing Broad Band Pvt Ltd                      | B11-232-1-1-0-1402-P   | 7,640.23     | 0.00 | 31 Dec 2023 | 7,640.23     | 0.00 | 0.00 | 7,640.23     | 232 |
| Govt | 1209 | 31 Dec 2023 | Commissioner Municipal Council Nawaraliya       | B11-232-1-1-0-1404-P   | 165,450.71   | 0.00 | 31 Dec 2023 | 165,450.71   | 0.00 | 0.00 | 165,450.71   | 232 |
| Govt | 1210 | 31 Dec 2023 | Commissioner Municipal Council Nawaraliya       | B11-232-1-1-0-1409-P   | 22,895.00    | 0.00 | 31 Dec 2023 | 22,895.00    | 0.00 | 0.00 | 22,895.00    | 232 |
| Govt | 1211 | 31 Dec 2023 | Commissioner Municipal Council Nawaraliya       | B11-232-1-1-0-1409-P   | 21,537.00    | 0.00 | 31 Dec 2023 | 21,537.00    | 0.00 | 0.00 | 21,537.00    | 232 |
| Govt | 1212 | 31 Dec 2023 | Commissioner Municipal Council Nawaraliya       | B11-232-1-1-0-1409-P   | 7,453.00     | 0.00 | 31 Dec 2023 | 7,453.00     | 0.00 | 0.00 | 7,453.00     | 232 |
| Govt | 1213 | 31 Dec 2023 | Commissioner Municipal Council Nawaraliya       | B11-232-1-1-0-1409-P   | 5,471.00     | 0.00 | 31 Dec 2023 | 5,471.00     | 0.00 | 0.00 | 5,471.00     | 232 |
| Govt | 1214 | 31 Dec 2023 | Edna Stores Colombo                             | B11-232-1-1-0-1203-1-P | 473,700.20   | 0.00 | 31 Dec 2023 | 473,700.20   | 0.00 | 0.00 | 473,700.20   | 232 |
| Govt | 1215 | 31 Dec 2023 | Commissioner General Of Prisons                 | B11-232-1-1-0-1203-1-P | 9,780.54     | 0.00 | 31 Dec 2023 | 9,780.54     | 0.00 | 0.00 | 9,780.54     | 232 |
| Govt | 1216 | 31 Dec 2023 | Commissioner General Of Prisons                 | B11-232-1-1-0-1203-1-P | 22,507.43    | 0.00 | 31 Dec 2023 | 22,507.43    | 0.00 | 0.00 | 22,507.43    | 232 |
| PVT  | 1217 | 31 Dec 2023 | Edna Stores Colombo                             | B11-232-1-1-0-1203-1-P | 2,084,816.08 | 0.00 | 31 Dec 2023 | 2,084,816.08 | 0.00 | 0.00 | 2,084,816.08 | 232 |
| PVT  | 1218 | 31 Dec 2023 | Edna Stores Colombo                             | B11-232-1-1-0-1203-1-P | 1,329,228.80 | 0.00 | 31 Dec 2023 | 1,329,228.80 | 0.00 | 0.00 | 1,329,228.80 | 232 |

|     |      |             |                                 |                        |              |      |             |              |      |      |              |     |
|-----|------|-------------|---------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT | 1219 | 31 Dec 2023 | Edna Stores Colombo             | B11-232-1-1-0-1203-1-P | 484,852.10   | 0.00 | 31 Dec 2023 | 484,852.10   | 0.00 | 0.00 | 484,852.10   | 232 |
| PVT | 1220 | 31 Dec 2023 | Edna Stores Colombo             | B11-232-1-1-0-1203-1-P | 2,277,886.14 | 0.00 | 31 Dec 2023 | 2,277,886.14 | 0.00 | 0.00 | 2,277,886.14 | 232 |
| PVT | 1221 | 31 Dec 2023 | M.A.C.S. Aththanayaka           | B11-232-1-1-0-1203-1-P | 86,000.00    | 0.00 | 31 Dec 2023 | 86,000.00    | 0.00 | 0.00 | 86,000.00    | 232 |
| PVT | 1223 | 31 Dec 2023 | M.A.C.S. Aththanayaka           | B11-232-1-1-0-1203-1-P | 33,750.00    | 0.00 | 31 Dec 2023 | 33,750.00    | 0.00 | 0.00 | 33,750.00    | 232 |
| PVT | 1224 | 31 Dec 2023 | M.A.C.S. Aththanayaka           | B11-232-1-1-0-1203-1-P | 55,910.00    | 0.00 | 31 Dec 2023 | 55,910.00    | 0.00 | 0.00 | 55,910.00    | 232 |
| PVT | 1225 | 31 Dec 2023 | M.A.C.S. Aththanayaka           | B11-232-1-1-0-1203-1-P | 50,250.00    | 0.00 | 31 Dec 2023 | 50,250.00    | 0.00 | 0.00 | 50,250.00    | 232 |
| PVT | 1226 | 31 Dec 2023 | M.A.C.S. Aththanayaka           | B11-232-1-1-0-1203-1-P | 102,250.00   | 0.00 | 31 Dec 2023 | 102,250.00   | 0.00 | 0.00 | 102,250.00   | 232 |
| PVT | 1227 | 31 Dec 2023 | M.A.C.S. Aththanayaka           | B11-232-1-1-0-1203-1-P | 70,340.00    | 0.00 | 31 Dec 2023 | 70,340.00    | 0.00 | 0.00 | 70,340.00    | 232 |
| PVT | 1228 | 31 Dec 2023 | R.M. Jagath Priyantha Kumara    | B11-232-1-1-0-1203-1-P | 53,040.00    | 0.00 | 31 Dec 2023 | 53,040.00    | 0.00 | 0.00 | 53,040.00    | 232 |
| PVT | 1229 | 31 Dec 2023 | R.M. Jagath Priyantha Kumara    | B11-232-1-1-0-1203-1-P | 13,515.00    | 0.00 | 31 Dec 2023 | 13,515.00    | 0.00 | 0.00 | 13,515.00    | 232 |
| PVT | 1230 | 31 Dec 2023 | R.M. Jagath Priyantha Kumara    | B11-232-1-1-0-1203-1-P | 42,840.00    | 0.00 | 31 Dec 2023 | 42,840.00    | 0.00 | 0.00 | 42,840.00    | 232 |
| PVT | 1231 | 31 Dec 2023 | R.M. Jagath Priyantha Kumara    | B11-232-1-1-0-1203-1-P | 44,880.00    | 0.00 | 31 Dec 2023 | 44,880.00    | 0.00 | 0.00 | 44,880.00    | 232 |
| PVT | 1232 | 31 Dec 2023 | R.M. Jagath Priyantha Kumara    | B11-232-1-1-0-1203-1-P | 11,220.00    | 0.00 | 31 Dec 2023 | 11,220.00    | 0.00 | 0.00 | 11,220.00    | 232 |
| PVT | 1233 | 31 Dec 2023 | R.M. Jagath Priyantha Kumara    | B11-232-1-1-0-1203-1-P | 39,525.00    | 0.00 | 31 Dec 2023 | 39,525.00    | 0.00 | 0.00 | 39,525.00    | 232 |
| PVT | 1234 | 31 Dec 2023 | Commissioner General Of Prisons | B11-232-1-1-0-1203-1-P | 109,200.00   | 0.00 | 31 Dec 2023 | 109,200.00   | 0.00 | 0.00 | 109,200.00   | 232 |
| PVT | 1235 | 31 Dec 2023 | Edna Stores Colombo             | B11-232-1-1-0-1203-1-P | 1,388,527.55 | 0.00 | 31 Dec 2023 | 1,388,527.55 | 0.00 | 0.00 | 1,388,527.55 | 232 |
| PVT | 1236 | 31 Dec 2023 | Edna Stores Colombo             | B11-232-1-1-0-1203-1-P | 2,019,244.86 | 0.00 | 31 Dec 2023 | 2,019,244.86 | 0.00 | 0.00 | 2,019,244.86 | 232 |
| PVT | 1237 | 31 Dec 2023 | M.A.C.S. Aththanayaka           | B11-232-1-1-0-1203-1-P | 81,000.00    | 0.00 | 31 Dec 2023 | 81,000.00    | 0.00 | 0.00 | 81,000.00    | 232 |
| PVT | 1238 | 31 Dec 2023 | M.A.C.S. Aththanayaka           | B11-232-1-1-0-1203-1-P | 32,750.00    | 0.00 | 31 Dec 2023 | 32,750.00    | 0.00 | 0.00 | 32,750.00    | 232 |
| PVT | 1239 | 31 Dec 2023 | M.A.C.S. Aththanayaka           | B11-232-1-1-0-1203-1-P | 61,000.00    | 0.00 | 31 Dec 2023 | 61,000.00    | 0.00 | 0.00 | 61,000.00    | 232 |
| PVT | 1240 | 31 Dec 2023 | R.M. Jagath Priyantha Kumara    | B11-232-1-1-0-1203-1-P | 55,080.00    | 0.00 | 31 Dec 2023 | 55,080.00    | 0.00 | 0.00 | 55,080.00    | 232 |
| PVT | 1241 | 31 Dec 2023 | R.M. Jagath Priyantha Kumara    | B11-232-1-1-0-1203-1-P | 9,435.00     | 0.00 | 31 Dec 2023 | 9,435.00     | 0.00 | 0.00 | 9,435.00     | 232 |
| PVT | 1242 | 31 Dec 2023 | R.M. Jagath Priyantha Kumara    | B11-232-1-1-0-1203-1-P | 36,210.00    | 0.00 | 31 Dec 2023 | 36,210.00    | 0.00 | 0.00 | 36,210.00    | 232 |
| PVT | 1243 | 31 Dec 2023 | Edna Stores Colombo             | B11-232-1-1-0-1203-1-P | 2,009,654.22 | 0.00 | 31 Dec 2023 | 2,009,654.22 | 0.00 | 0.00 | 2,009,654.22 | 232 |
| PVT | 1244 | 31 Dec 2023 | M.A.C.S. Aththanayaka           | B11-232-1-1-0-1203-1-P | 82,750.00    | 0.00 | 31 Dec 2023 | 82,750.00    | 0.00 | 0.00 | 82,750.00    | 232 |
| PVT | 1245 | 31 Dec 2023 | M.A.C.S. Aththanayaka           | B11-232-1-1-0-1203-1-P | 39,500.00    | 0.00 | 31 Dec 2023 | 39,500.00    | 0.00 | 0.00 | 39,500.00    | 232 |
| PVT | 1246 | 31 Dec 2023 | M.A.C.S. Aththanayaka           | B11-232-1-1-0-1203-1-P | 70,620.00    | 0.00 | 31 Dec 2023 | 70,620.00    | 0.00 | 0.00 | 70,620.00    | 232 |
| PVT | 1247 | 31 Dec 2023 | R.M. Jagath Priyantha Kumara    | B11-232-1-1-0-1203-1-P | 63,750.00    | 0.00 | 31 Dec 2023 | 63,750.00    | 0.00 | 0.00 | 63,750.00    | 232 |
| PVT | 1248 | 31 Dec 2023 | R.M. Jagath Priyantha Kumara    | B11-232-1-1-0-1203-1-P | 16,065.00    | 0.00 | 31 Dec 2023 | 16,065.00    | 0.00 | 0.00 | 16,065.00    | 232 |
| PVT | 1249 | 31 Dec 2023 | R.M. Jagath Priyantha Kumara    | B11-232-1-1-0-1203-1-P | 35,190.00    | 0.00 | 31 Dec 2023 | 35,190.00    | 0.00 | 0.00 | 35,190.00    | 232 |
| PVT | 1250 | 31 Dec 2023 | Commissioner General Of Prisons | B11-232-1-1-0-1203-1-P | 633,880.00   | 0.00 | 31 Dec 2023 | 633,880.00   | 0.00 | 0.00 | 633,880.00   | 232 |
| PVT | 1251 | 31 Dec 2023 | Commissioner General Of Prisons | B11-232-1-1-0-1203-1-P | 2,727.00     | 0.00 | 31 Dec 2023 | 2,727.00     | 0.00 | 0.00 | 2,727.00     | 232 |

|     |      |             |   |                        |              |      |             |              |      |      |              |     |
|-----|------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT | 1252 | 31 Dec 2023 | Edna Stores Colombo                         | B11-232-1-1-0-1203-1-P | 2,668,743.88 | 0.00 | 31 Dec 2023 | 2,668,743.88 | 0.00 | 0.00 | 2,668,743.88 | 232 |
| PVT | 1253 | 31 Dec 2023 | Edna Stores Colombo                         | B11-232-1-1-0-1203-1-P | 1,600,370.50 | 0.00 | 31 Dec 2023 | 1,600,370.50 | 0.00 | 0.00 | 1,600,370.50 | 232 |
| PVT | 1254 | 31 Dec 2023 | M.A.C.S. Aththanayaka                       | B11-232-1-1-0-1203-1-P | 89,500.00    | 0.00 | 31 Dec 2023 | 89,500.00    | 0.00 | 0.00 | 89,500.00    | 232 |
| PVT | 1255 | 31 Dec 2023 | M.A.C.S. Aththanayaka                       | B11-232-1-1-0-1203-1-P | 51,250.00    | 0.00 | 31 Dec 2023 | 51,250.00    | 0.00 | 0.00 | 51,250.00    | 232 |
| PVT | 1256 | 31 Dec 2023 | M.A.C.S. Aththanayaka                       | B11-232-1-1-0-1203-1-P | 90,660.00    | 0.00 | 31 Dec 2023 | 90,660.00    | 0.00 | 0.00 | 90,660.00    | 232 |
| PVT | 1257 | 31 Dec 2023 | R.M. Jagath Priyatha Kumara                 | B11-232-1-1-0-1203-1-P | 68,085.00    | 0.00 | 31 Dec 2023 | 68,085.00    | 0.00 | 0.00 | 68,085.00    | 232 |
| PVT | 1258 | 31 Dec 2023 | R.M. Jagath Priyatha Kumara                 | B11-232-1-1-0-1203-1-P | 8,925.00     | 0.00 | 31 Dec 2023 | 8,925.00     | 0.00 | 0.00 | 8,925.00     | 232 |
| PVT | 1259 | 31 Dec 2023 | R.M. Jagath Priyatha Kumara                 | B11-232-1-1-0-1203-1-P | 42,075.00    | 0.00 | 31 Dec 2023 | 42,075.00    | 0.00 | 0.00 | 42,075.00    | 232 |
| PVT | 1260 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 270,264.18   | 0.00 | 31 Dec 2023 | 270,264.18   | 0.00 | 0.00 | 270,264.18   | 232 |
| PVT | 1261 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 5,720.00     | 0.00 | 31 Dec 2023 | 5,720.00     | 0.00 | 0.00 | 5,720.00     | 232 |
| PVT | 1262 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 1,384.00     | 0.00 | 31 Dec 2023 | 1,384.00     | 0.00 | 0.00 | 1,384.00     | 232 |
| PVT | 1263 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 5,680.00     | 0.00 | 31 Dec 2023 | 5,680.00     | 0.00 | 0.00 | 5,680.00     | 232 |
| PVT | 1264 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 5,350.00     | 0.00 | 31 Dec 2023 | 5,350.00     | 0.00 | 0.00 | 5,350.00     | 232 |
| PVT | 1265 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 5,350.00     | 0.00 | 31 Dec 2023 | 5,350.00     | 0.00 | 0.00 | 5,350.00     | 232 |
| PVT | 1266 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 1,736.30     | 0.00 | 31 Dec 2023 | 1,736.30     | 0.00 | 0.00 | 1,736.30     | 232 |
| PVT | 1267 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 3,850.00     | 0.00 | 31 Dec 2023 | 3,850.00     | 0.00 | 0.00 | 3,850.00     | 232 |
| PVT | 1268 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 350.00       | 0.00 | 31 Dec 2023 | 350.00       | 0.00 | 0.00 | 350.00       | 232 |
| PVT | 1269 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 6,940.00     | 0.00 | 31 Dec 2023 | 6,940.00     | 0.00 | 0.00 | 6,940.00     | 232 |
| PVT | 1270 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 11,340.00    | 0.00 | 31 Dec 2023 | 11,340.00    | 0.00 | 0.00 | 11,340.00    | 232 |
| PVT | 1280 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 5,740.00     | 0.00 | 31 Dec 2023 | 5,740.00     | 0.00 | 0.00 | 5,740.00     | 232 |
| PVT | 1281 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 565,900.00   | 0.00 | 31 Dec 2023 | 565,900.00   | 0.00 | 0.00 | 565,900.00   | 232 |
| PVT | 1282 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 74,850.00    | 0.00 | 31 Dec 2023 | 74,850.00    | 0.00 | 0.00 | 74,850.00    | 232 |
| PVT | 1283 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 4,000.00     | 0.00 | 31 Dec 2023 | 4,000.00     | 0.00 | 0.00 | 4,000.00     | 232 |
| PVT | 1284 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 1,000.00     | 0.00 | 31 Dec 2023 | 1,000.00     | 0.00 | 0.00 | 1,000.00     | 232 |
| PVT | 1285 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 1,452.00     | 0.00 | 31 Dec 2023 | 1,452.00     | 0.00 | 0.00 | 1,452.00     | 232 |
| PVT | 1286 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 970.00       | 0.00 | 31 Dec 2023 | 970.00       | 0.00 | 0.00 | 970.00       | 232 |
| PVT | 1287 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 5,340.00     | 0.00 | 31 Dec 2023 | 5,340.00     | 0.00 | 0.00 | 5,340.00     | 232 |
| PVT | 1288 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 1,416.00     | 0.00 | 31 Dec 2023 | 1,416.00     | 0.00 | 0.00 | 1,416.00     | 232 |
| PVT | 1289 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 6,500.00     | 0.00 | 31 Dec 2023 | 6,500.00     | 0.00 | 0.00 | 6,500.00     | 232 |
| PVT | 1290 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 2,784.00     | 0.00 | 31 Dec 2023 | 2,784.00     | 0.00 | 0.00 | 2,784.00     | 232 |
| PVT | 1291 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 5,720.00     | 0.00 | 31 Dec 2023 | 5,720.00     | 0.00 | 0.00 | 5,720.00     | 232 |
| PVT | 1292 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 30,120.00    | 0.00 | 31 Dec 2023 | 30,120.00    | 0.00 | 0.00 | 30,120.00    | 232 |



|     |      |             |   |                      |            |      |             |            |      |      |            |     |
|-----|------|-------------|---|----------------------|------------|------|-------------|------------|------|------|------------|-----|
| PVT | 1293 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 1,449.00   | 0.00 | 31 Dec 2023 | 1,449.00   | 0.00 | 0.00 | 1,449.00   | 232 |
| PVT | 1294 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 1,449.00   | 0.00 | 31 Dec 2023 | 1,449.00   | 0.00 | 0.00 | 1,449.00   | 232 |
| PVT | 1295 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 7,420.00   | 0.00 | 31 Dec 2023 | 7,420.00   | 0.00 | 0.00 | 7,420.00   | 232 |
| PVT | 1296 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 11,388.00  | 0.00 | 31 Dec 2023 | 11,388.00  | 0.00 | 0.00 | 11,388.00  | 232 |
| PVT | 1297 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 4,900.00   | 0.00 | 31 Dec 2023 | 4,900.00   | 0.00 | 0.00 | 4,900.00   | 232 |
| PVT | 1298 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 700.00     | 0.00 | 31 Dec 2023 | 700.00     | 0.00 | 0.00 | 700.00     | 232 |
| PVT | 1299 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 350.00     | 0.00 | 31 Dec 2023 | 350.00     | 0.00 | 0.00 | 350.00     | 232 |
| PVT | 1300 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 1,750.00   | 0.00 | 31 Dec 2023 | 1,750.00   | 0.00 | 0.00 | 1,750.00   | 232 |
| PVT | 1301 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00     | 232 |
| PVT | 1302 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 13,038.00  | 0.00 | 31 Dec 2023 | 13,038.00  | 0.00 | 0.00 | 13,038.00  | 232 |
| PVT | 1303 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 6,940.00   | 0.00 | 31 Dec 2023 | 6,940.00   | 0.00 | 0.00 | 6,940.00   | 232 |
| PVT | 1304 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 592.00     | 0.00 | 31 Dec 2023 | 592.00     | 0.00 | 0.00 | 592.00     | 232 |
| PVT | 1305 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 2,800.00   | 0.00 | 31 Dec 2023 | 2,800.00   | 0.00 | 0.00 | 2,800.00   | 232 |
| PVT | 1306 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 9,420.00   | 0.00 | 31 Dec 2023 | 9,420.00   | 0.00 | 0.00 | 9,420.00   | 232 |
| PVT | 1307 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 6,500.00   | 0.00 | 31 Dec 2023 | 6,500.00   | 0.00 | 0.00 | 6,500.00   | 232 |
| PVT | 1308 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 1,212.00   | 0.00 | 31 Dec 2023 | 1,212.00   | 0.00 | 0.00 | 1,212.00   | 232 |
| PVT | 1309 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 1,212.00   | 0.00 | 31 Dec 2023 | 1,212.00   | 0.00 | 0.00 | 1,212.00   | 232 |
| PVT | 1310 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 666,550.00 | 0.00 | 31 Dec 2023 | 666,550.00 | 0.00 | 0.00 | 666,550.00 | 232 |
| PVT | 1311 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 89,800.00  | 0.00 | 31 Dec 2023 | 89,800.00  | 0.00 | 0.00 | 89,800.00  | 232 |
| PVT | 1312 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 619,100.00 | 0.00 | 31 Dec 2023 | 619,100.00 | 0.00 | 0.00 | 619,100.00 | 232 |
| PVT | 1313 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 84,200.00  | 0.00 | 31 Dec 2023 | 84,200.00  | 0.00 | 0.00 | 84,200.00  | 232 |
| PVT | 1314 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 700.00     | 0.00 | 31 Dec 2023 | 700.00     | 0.00 | 0.00 | 700.00     | 232 |
| PVT | 1315 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 8,204.00   | 0.00 | 31 Dec 2023 | 8,204.00   | 0.00 | 0.00 | 8,204.00   | 232 |
| PVT | 1316 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 7,420.00   | 0.00 | 31 Dec 2023 | 7,420.00   | 0.00 | 0.00 | 7,420.00   | 232 |
| PVT | 1317 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 1,460.00   | 0.00 | 31 Dec 2023 | 1,460.00   | 0.00 | 0.00 | 1,460.00   | 232 |
| PVT | 1318 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 880.00     | 0.00 | 31 Dec 2023 | 880.00     | 0.00 | 0.00 | 880.00     | 232 |
| PVT | 1319 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 4,240.00   | 0.00 | 31 Dec 2023 | 4,240.00   | 0.00 | 0.00 | 4,240.00   | 232 |
| PVT | 1320 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 4,240.00   | 0.00 | 31 Dec 2023 | 4,240.00   | 0.00 | 0.00 | 4,240.00   | 232 |
| PVT | 1321 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 8,204.00   | 0.00 | 31 Dec 2023 | 8,204.00   | 0.00 | 0.00 | 8,204.00   | 232 |
| PVT | 1322 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 7,166.00   | 0.00 | 31 Dec 2023 | 7,166.00   | 0.00 | 0.00 | 7,166.00   | 232 |
| PVT | 1323 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 9,900.00   | 0.00 | 31 Dec 2023 | 9,900.00   | 0.00 | 0.00 | 9,900.00   | 232 |
| PVT | 1324 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P | 7,000.00   | 0.00 | 31 Dec 2023 | 7,000.00   | 0.00 | 0.00 | 7,000.00   | 232 |

|     |      |             |                                 |                        |              |      |             |              |      |      |              |     |
|-----|------|-------------|---------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT | 72.1 | 31 Dec 2023 | G.D.K.KARUNATHILAKA             | B06-232-1-1-0-1203-1-P | 365,352.00   | 0.00 | 31 Dec 2023 | 365,352.00   | 0.00 | 0.00 | 365,352.00   | 232 |
| PVT | 73.1 | 31 Dec 2023 | COMMISSIONER GENERAL OF PRISONS | B06-232-1-1-0-1203-1-P | 37,130.00    | 0.00 | 31 Dec 2023 | 37,130.00    | 0.00 | 0.00 | 37,130.00    | 232 |
| PVT | 74.1 | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 141,616.20   | 0.00 | 31 Dec 2023 | 141,616.20   | 0.00 | 0.00 | 141,616.20   | 232 |
| PVT | 71.1 | 31 Dec 2023 | G.D.K.KARUNANAYAKA              | B06-232-1-1-0-1203-1-P | 343,095.00   | 0.00 | 31 Dec 2023 | 343,095.00   | 0.00 | 0.00 | 343,095.00   | 232 |
| PVT | 67.1 | 31 Dec 2023 | G.D.K.KARUNATHILAKA             | B06-232-1-1-0-1203-1-P | 19,778.00    | 0.00 | 31 Dec 2023 | 19,778.00    | 0.00 | 0.00 | 19,778.00    | 232 |
| PVT | 68.1 | 31 Dec 2023 | G.D.K.KARUNATHILAKA             | B06-232-1-1-0-1203-1-P | 145,775.00   | 0.00 | 31 Dec 2023 | 145,775.00   | 0.00 | 0.00 | 145,775.00   | 232 |
| PVT | 69.1 | 31 Dec 2023 | G.D.K.KARUNATHILAKA             | B06-232-1-1-0-1203-1-P | 10,296.00    | 0.00 | 31 Dec 2023 | 10,296.00    | 0.00 | 0.00 | 10,296.00    | 232 |
| PVT | 70.1 | 31 Dec 2023 | G.D.K.KARUNATHILAKA             | B06-232-1-1-0-1203-1-P | 86,436.00    | 0.00 | 31 Dec 2023 | 86,436.00    | 0.00 | 0.00 | 86,436.00    | 232 |
| PVT | 01   | 31 Dec 2023 | W.KELISTAS B PERERA             | B06-232-1-1-0-1202-P   | 432,635.00   | 0.00 | 31 Dec 2023 | 432,635.00   | 0.00 | 0.00 | 432,635.00   | 232 |
| PVT | 02   | 31 Dec 2023 | W.KELISTAS B PERERA             | B06-232-1-1-0-1202-P   | 422,765.00   | 0.00 | 31 Dec 2023 | 422,765.00   | 0.00 | 0.00 | 422,765.00   | 232 |
| PVT | 42.1 | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 3,879,569.30 | 0.00 | 31 Dec 2023 | 3,879,569.30 | 0.00 | 0.00 | 3,879,569.30 | 232 |
| PVT | 54.1 | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 3,392,133.54 | 0.00 | 31 Dec 2023 | 3,392,133.54 | 0.00 | 0.00 | 3,392,133.54 | 232 |
| PVT | 65.1 | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 3,078,500.00 | 0.00 | 31 Dec 2023 | 3,078,500.00 | 0.00 | 0.00 | 3,078,500.00 | 232 |
| PVT | 66.1 | 31 Dec 2023 | U.G.PIYADASA                    | B06-232-1-1-0-1203-1-P | 261,922.00   | 0.00 | 31 Dec 2023 | 261,922.00   | 0.00 | 0.00 | 261,922.00   | 232 |
| PVT | 63.1 | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 2,571,930.00 | 0.00 | 31 Dec 2023 | 2,571,930.00 | 0.00 | 0.00 | 2,571,930.00 | 232 |
| PVT | 61.1 | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 3,088,591.74 | 0.00 | 31 Dec 2023 | 3,088,591.74 | 0.00 | 0.00 | 3,088,591.74 | 232 |
| PVT | 60   | 31 Dec 2023 | SUDEENA SUPPLARS LTD            | B06-232-1-1-0-1203-1-P | 1,310,503.30 | 0.00 | 31 Dec 2023 | 1,310,503.30 | 0.00 | 0.00 | 1,310,503.30 | 232 |
| PVT | 30   | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 2,323,770.00 | 0.00 | 31 Dec 2023 | 2,323,770.00 | 0.00 | 0.00 | 2,323,770.00 | 232 |
| PVT | 31   | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 3,380,216.22 | 0.00 | 31 Dec 2023 | 3,380,216.22 | 0.00 | 0.00 | 3,380,216.22 | 232 |
| PVT | 32   | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 2,737,715.10 | 0.00 | 31 Dec 2023 | 2,737,715.10 | 0.00 | 0.00 | 2,737,715.10 | 232 |
| PVT | 33   | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 1,918,000.00 | 0.00 | 31 Dec 2023 | 1,918,000.00 | 0.00 | 0.00 | 1,918,000.00 | 232 |
| PVT | 34   | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 1,480,468.63 | 0.00 | 31 Dec 2023 | 1,480,468.63 | 0.00 | 0.00 | 1,480,468.63 | 232 |
| PVT | 35   | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 2,129,590.00 | 0.00 | 31 Dec 2023 | 2,129,590.00 | 0.00 | 0.00 | 2,129,590.00 | 232 |
| PVT | 36   | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 3,561,223.14 | 0.00 | 31 Dec 2023 | 3,561,223.14 | 0.00 | 0.00 | 3,561,223.14 | 232 |
| PVT | 37   | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 2,850,000.00 | 0.00 | 31 Dec 2023 | 2,850,000.00 | 0.00 | 0.00 | 2,850,000.00 | 232 |
| PVT | 38   | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 2,805,730.00 | 0.00 | 31 Dec 2023 | 2,805,730.00 | 0.00 | 0.00 | 2,805,730.00 | 232 |
| PVT | 39   | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 3,567,783.83 | 0.00 | 31 Dec 2023 | 3,567,783.83 | 0.00 | 0.00 | 3,567,783.83 | 232 |
| PVT | 40   | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 2,778,989.98 | 0.00 | 31 Dec 2023 | 2,778,989.98 | 0.00 | 0.00 | 2,778,989.98 | 232 |
| PVT | 41   | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 2,857,666.99 | 0.00 | 31 Dec 2023 | 2,857,666.99 | 0.00 | 0.00 | 2,857,666.99 | 232 |
| PVT | 42   | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 1,207,292.18 | 0.00 | 31 Dec 2023 | 1,207,292.18 | 0.00 | 0.00 | 1,207,292.18 | 232 |
| PVT | 43   | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 1,971,037.44 | 0.00 | 31 Dec 2023 | 1,971,037.44 | 0.00 | 0.00 | 1,971,037.44 | 232 |
| PVT | 44   | 31 Dec 2023 | TUDER SUBASINGHE TRADERS        | B06-232-1-1-0-1203-1-P | 2,294,490.00 | 0.00 | 31 Dec 2023 | 2,294,490.00 | 0.00 | 0.00 | 2,294,490.00 | 232 |

|      |      |             |                          |                        |               |      |             |               |      |      |               |     |
|------|------|-------------|--------------------------|------------------------|---------------|------|-------------|---------------|------|------|---------------|-----|
| PVT  | 45   | 31 Dec 2023 | SUDEENA SUPPLARS LTD     | B06-232-1-1-0-1203-1-P | 1,765,983.50  | 0.00 | 31 Dec 2023 | 1,765,983.50  | 0.00 | 0.00 | 1,765,983.50  | 232 |
| PVT  | 46   | 31 Dec 2023 | SUDEENA SUPPLARS LTD     | B06-232-1-1-0-1203-1-P | 2,012,323.20  | 0.00 | 31 Dec 2023 | 2,012,323.20  | 0.00 | 0.00 | 2,012,323.20  | 232 |
| PVT  | 47   | 31 Dec 2023 | SUDEENA SUPPLARS LTD     | B06-232-1-1-0-1203-1-P | 1,846,001.00  | 0.00 | 31 Dec 2023 | 1,846,001.00  | 0.00 | 0.00 | 1,846,001.00  | 232 |
| PVT  | 48   | 31 Dec 2023 | AZEEZE BROTHER           | B06-232-1-1-0-1203-1-P | 129,920.00    | 0.00 | 31 Dec 2023 | 129,920.00    | 0.00 | 0.00 | 129,920.00    | 232 |
| PVT  | 49   | 31 Dec 2023 | AZEEZE BROTHER PVT LTD   | B06-232-1-1-0-1203-1-P | 137,025.00    | 0.00 | 31 Dec 2023 | 137,025.00    | 0.00 | 0.00 | 137,025.00    | 232 |
| PVT  | 50   | 31 Dec 2023 | AZEEZE BROTHER PVT LTD   | B06-232-1-1-0-1203-1-P | 137,025.00    | 0.00 | 31 Dec 2023 | 137,025.00    | 0.00 | 0.00 | 137,025.00    | 232 |
| PVT  | 51   | 31 Dec 2023 | AZEEZE BROTHER PVT LTD   | B06-232-1-1-0-1203-1-P | 127,890.00    | 0.00 | 31 Dec 2023 | 127,890.00    | 0.00 | 0.00 | 127,890.00    | 232 |
| PVT  | 52.1 | 31 Dec 2023 | G.D.K.KARUNANAYAKE       | B06-232-1-1-0-1203-1-P | 367,767.00    | 0.00 | 31 Dec 2023 | 367,767.00    | 0.00 | 0.00 | 367,767.00    | 232 |
| PVT  | 53   | 31 Dec 2023 | G.D.K.KARUNANAYAKE       | B06-232-1-1-0-1203-1-P | 26,403.00     | 0.00 | 31 Dec 2023 | 26,403.00     | 0.00 | 0.00 | 26,403.00     | 232 |
| PVT  | 54   | 31 Dec 2023 | G.D.K.KARUNANAYAKE       | B06-232-1-1-0-1203-1-P | 180,565.00    | 0.00 | 31 Dec 2023 | 180,565.00    | 0.00 | 0.00 | 180,565.00    | 232 |
| PVT  | 55   | 31 Dec 2023 | G.D.K.KARUNANAYAKE       | B06-232-1-1-0-1203-1-P | 5,292.00      | 0.00 | 31 Dec 2023 | 5,292.00      | 0.00 | 0.00 | 5,292.00      | 232 |
| Govt | 1006 | 31 Dec 2023 | SUPERINTENDENT OF PRISON | B07-232-1-1-0-1002-P   | 1,464,122.00  | 0.00 | 31 Dec 2023 | 1,464,122.00  | 0.00 | 0.00 | 1,464,122.00  | 232 |
| Govt | 1008 | 31 Dec 2023 | SUPERINTENDENT OF PRISON | B07-232-1-1-0-1002-P   | 6,549,816.00  | 0.00 | 31 Dec 2023 | 6,549,816.00  | 0.00 | 0.00 | 6,549,816.00  | 232 |
| Govt | 1009 | 31 Dec 2023 | SUPERINTENDENT OF PRISON | B07-232-1-1-0-1002-P   | 735,000.00    | 0.00 | 31 Dec 2023 | 735,000.00    | 0.00 | 0.00 | 735,000.00    | 232 |
| Govt | 1010 | 31 Dec 2023 | SUPERINTENDENT OF PRISON | B07-232-1-1-0-1101-P   | 1,645,878.00  | 0.00 | 31 Dec 2023 | 1,645,878.00  | 0.00 | 0.00 | 1,645,878.00  | 232 |
| Govt | 1011 | 31 Dec 2023 | SUPERINTENDENT OF PRISON | B07-232-1-1-0-1101-P   | 1,685,621.00  | 0.00 | 31 Dec 2023 | 1,685,621.00  | 0.00 | 0.00 | 1,685,621.00  | 232 |
| Govt | 1012 | 31 Dec 2023 | SUPERINTENDENT OF PRISON | B07-232-1-1-0-1101-P   | 1,650,625.00  | 0.00 | 31 Dec 2023 | 1,650,625.00  | 0.00 | 0.00 | 1,650,625.00  | 232 |
| Govt | 1013 | 31 Dec 2023 | SUPERINTENDENT OF PRISON | B07-232-1-1-0-1101-P   | 1,697,829.00  | 0.00 | 31 Dec 2023 | 1,697,829.00  | 0.00 | 0.00 | 1,697,829.00  | 232 |
| Govt | 1014 | 31 Dec 2023 | SUPERINTENDENT OF PRISON | B07-232-1-1-0-1101-P   | 1,687,650.00  | 0.00 | 31 Dec 2023 | 1,687,650.00  | 0.00 | 0.00 | 1,687,650.00  | 232 |
| Govt | 1015 | 31 Dec 2023 | NIPON ENTERPRISES        | B07-232-1-1-0-1202-P   | 168,586.00    | 0.00 | 31 Dec 2023 | 168,586.00    | 0.00 | 0.00 | 168,586.00    | 232 |
| Govt | 1017 | 31 Dec 2023 | MUNASINHA FILLING        | B07-232-1-1-0-1202-P   | 588,472.00    | 0.00 | 31 Dec 2023 | 588,472.00    | 0.00 | 0.00 | 588,472.00    | 232 |
| Govt | 1020 | 31 Dec 2023 | WIKRAMARATHNES PVT LTD   | B07-232-1-1-0-1203-1-P | 15,596,243.29 | 0.00 | 31 Dec 2023 | 15,596,243.29 | 0.00 | 0.00 | 15,596,243.29 | 232 |
| Govt | 1021 | 31 Dec 2023 | RAJAN SUPPLAERS          | B07-232-1-1-0-1203-1-P | 5,339,020.00  | 0.00 | 31 Dec 2023 | 5,339,020.00  | 0.00 | 0.00 | 5,339,020.00  | 232 |
| Govt | 1022 | 31 Dec 2023 | K.S. ENTERPRISES         | B07-232-1-1-0-1203-1-P | 6,325,635.14  | 0.00 | 31 Dec 2023 | 6,325,635.14  | 0.00 | 0.00 | 6,325,635.14  | 232 |
| Govt | 1023 | 31 Dec 2023 | K.S. ENTERPRISES         | B07-232-1-1-0-1203-1-P | 6,103,510.88  | 0.00 | 31 Dec 2023 | 6,103,510.88  | 0.00 | 0.00 | 6,103,510.88  | 232 |
| Govt | 1025 | 31 Dec 2023 | RAJAN SUPPLAERS          | B07-232-1-1-0-1203-1-P | 4,927,960.00  | 0.00 | 31 Dec 2023 | 4,927,960.00  | 0.00 | 0.00 | 4,927,960.00  | 232 |
| Govt | 1026 | 31 Dec 2023 | WIKRAMARATHNES PVT LTD   | B07-232-1-1-0-1203-1-P | 5,780,871.61  | 0.00 | 31 Dec 2023 | 5,780,871.61  | 0.00 | 0.00 | 5,780,871.61  | 232 |
| Govt | 1027 | 31 Dec 2023 | WIKRAMARATHNES PVT LTD   | B07-232-1-1-0-1203-1-P | 13,059,160.15 | 0.00 | 31 Dec 2023 | 13,059,160.15 | 0.00 | 0.00 | 13,059,160.15 | 232 |
| Govt | 1028 | 31 Dec 2023 | K.S. ENTERPRISES         | B07-232-1-1-0-1203-1-P | 18,864,690.71 | 0.00 | 31 Dec 2023 | 18,864,690.71 | 0.00 | 0.00 | 18,864,690.71 | 232 |
| Govt | 1029 | 31 Dec 2023 | RAJAN SUPPLAERS          | B07-232-1-1-0-1203-1-P | 5,026,560.00  | 0.00 | 31 Dec 2023 | 5,026,560.00  | 0.00 | 0.00 | 5,026,560.00  | 232 |
| Govt | 1030 | 31 Dec 2023 | RAJAN SUPPLAERS          | B07-232-1-1-0-1203-1-P | 4,900,930.00  | 0.00 | 31 Dec 2023 | 4,900,930.00  | 0.00 | 0.00 | 4,900,930.00  | 232 |
| Govt | 1031 | 31 Dec 2023 | K.S. ENTERPRISES         | B07-232-1-1-0-1203-1-P | 17,964,069.76 | 0.00 | 31 Dec 2023 | 17,964,069.76 | 0.00 | 0.00 | 17,964,069.76 | 232 |



|      |        |             |  |                        |               |      |             |               |      |      |               |     |
|------|--------|-------------|--|------------------------|---------------|------|-------------|---------------|------|------|---------------|-----|
| Govt | 1032   | 31 Dec 2023 | WICKRAMARATHNES PVT LTD                    | B07-232-1-1-0-1203-1-P | 16,325,110.94 | 0.00 | 31 Dec 2023 | 16,325,110.94 | 0.00 | 0.00 | 16,325,110.94 | 232 |
| Govt | 1033   | 31 Dec 2023 | S.P.C                                      | B07-232-1-1-0-1204-P   | 96,859.32     | 0.00 | 31 Dec 2023 | 96,859.32     | 0.00 | 0.00 | 96,859.32     | 232 |
| Govt | 1034   | 31 Dec 2023 | D.C.J. ABESINGHE                           | B07-232-1-1-0-1205-P   | 35,880.00     | 0.00 | 31 Dec 2023 | 35,880.00     | 0.00 | 0.00 | 35,880.00     | 232 |
| Govt | 1035   | 31 Dec 2023 | WICKRAMARATHNES PVT LTD                    | B07-232-1-1-0-1203-1-P | 12,526,750.28 | 0.00 | 31 Dec 2023 | 12,526,750.28 | 0.00 | 0.00 | 12,526,750.28 | 232 |
| Govt | 1036   | 31 Dec 2023 | K.S. ENTERPRISES                           | B07-232-1-1-0-1203-1-P | 8,764,148.95  | 0.00 | 31 Dec 2023 | 8,764,148.95  | 0.00 | 0.00 | 8,764,148.95  | 232 |
| Govt | 1037   | 31 Dec 2023 | RAJAN SUPPLIERS                            | B07-232-1-1-0-1203-1-P | 5,075,180.00  | 0.00 | 31 Dec 2023 | 5,075,180.00  | 0.00 | 0.00 | 5,075,180.00  | 232 |
| Govt | 1038   | 31 Dec 2023 | I.G.R.S.SAMERASENHA                        | B07-232-1-1-0-1203-1-P | 650,818.00    | 0.00 | 31 Dec 2023 | 650,818.00    | 0.00 | 0.00 | 650,818.00    | 232 |
| Govt | 1039   | 31 Dec 2023 | I.G.R.S.SAMERASENHA                        | B07-232-1-1-0-1203-1-P | 460,748.00    | 0.00 | 31 Dec 2023 | 460,748.00    | 0.00 | 0.00 | 460,748.00    | 232 |
| Govt | 1040   | 31 Dec 2023 | A.G.THELAKERATHENA                         | B07-232-1-1-0-1203-1-P | 771,501.00    | 0.00 | 31 Dec 2023 | 771,501.00    | 0.00 | 0.00 | 771,501.00    | 232 |
| Govt | 1041   | 31 Dec 2023 | COMMISSHNER GENRAL OF PRISONS              | B07-232-1-1-0-1205-P   | 781,833.00    | 0.00 | 31 Dec 2023 | 781,833.00    | 0.00 | 0.00 | 781,833.00    | 232 |
| Govt | 1042   | 31 Dec 2023 | D.G.SUSANTHA KUMARA                        | B07-232-1-1-0-1301-P   | 49,150.00     | 0.00 | 31 Dec 2023 | 49,150.00     | 0.00 | 0.00 | 49,150.00     | 232 |
| Govt | 1043   | 31 Dec 2023 | KANDY MOTOR BODY COOP                      | B07-232-1-1-0-1301-P   | 195,650.00    | 0.00 | 31 Dec 2023 | 195,650.00    | 0.00 | 0.00 | 195,650.00    | 232 |
| Govt | 1044   | 31 Dec 2023 | COMMISSHNER GENRAL OF PRISONS              | B07-232-1-1-0-1301-P   | 804,694.07    | 0.00 | 31 Dec 2023 | 804,694.07    | 0.00 | 0.00 | 804,694.07    | 232 |
| Govt | 1047   | 31 Dec 2023 | UDEVA ENTERPRISES                          | B07-232-1-1-0-1302-P   | 34,000.00     | 0.00 | 31 Dec 2023 | 34,000.00     | 0.00 | 0.00 | 34,000.00     | 232 |
| Govt | 1048   | 31 Dec 2023 | S.L.T.TELECOM                              | B07-232-1-1-0-1402-P   | 3,133.78      | 0.00 | 31 Dec 2023 | 3,133.78      | 0.00 | 0.00 | 3,133.78      | 232 |
| Govt | 1049   | 31 Dec 2023 | DIALOG BROADBAND                           | B07-232-1-1-0-1402-P   | 74,662.32     | 0.00 | 31 Dec 2023 | 74,662.32     | 0.00 | 0.00 | 74,662.32     | 232 |
| Govt | 1051   | 31 Dec 2023 | NATIONAL WATER SUPPLIERS                   | B07-232-1-1-0-1403-P   | 2,095,648.00  | 0.00 | 31 Dec 2023 | 2,095,648.00  | 0.00 | 0.00 | 2,095,648.00  | 232 |
| Govt | 1053   | 31 Dec 2023 | NATIONAL WATER SUPPLIERS                   | B07-232-1-1-0-1403-P   | 2,195,648.00  | 0.00 | 31 Dec 2023 | 2,195,648.00  | 0.00 | 0.00 | 2,195,648.00  | 232 |
| Govt | 1054   | 31 Dec 2023 | CYLON ELECTRICITY BOARD                    | B07-232-1-1-0-1403-P   | 1,431,413.00  | 0.00 | 31 Dec 2023 | 1,431,413.00  | 0.00 | 0.00 | 1,431,413.00  | 232 |
| Govt | 1055   | 31 Dec 2023 | COMMISSHNER GENRAL OF PRISONS              | B07-232-1-1-0-1408-P   | 97,080.00     | 0.00 | 31 Dec 2023 | 97,080.00     | 0.00 | 0.00 | 97,080.00     | 232 |
| Govt | 1057   | 31 Dec 2023 | KADURATA FOLEKA                            | B07-232-1-1-0-1409-P   | 30,000.00     | 0.00 | 31 Dec 2023 | 30,000.00     | 0.00 | 0.00 | 30,000.00     | 232 |
| Govt | dec124 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1203-1-P | 107,236.00    | 0.00 | 31 Dec 2023 | 107,236.00    | 0.00 | 0.00 | 107,236.00    | 232 |
| Govt | dec161 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1203-1-P | 410,640.15    | 0.00 | 31 Dec 2023 | 410,640.15    | 0.00 | 0.00 | 410,640.15    | 232 |
| Govt | dec162 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1203-1-P | 114,872.00    | 0.00 | 31 Dec 2023 | 114,872.00    | 0.00 | 0.00 | 114,872.00    | 232 |
| Govt | dec163 | 31 Dec 2023 | WICKRAMARATHNES PVT LTD                    | B08-232-1-1-0-1203-1-P | 1,026,168.13  | 0.00 | 31 Dec 2023 | 1,026,168.13  | 0.00 | 0.00 | 1,026,168.13  | 232 |
| Govt | dec173 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1301-P   | 28,250.00     | 0.00 | 31 Dec 2023 | 28,250.00     | 0.00 | 0.00 | 28,250.00     | 232 |
| Govt | dec174 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1301-P   | 66,450.00     | 0.00 | 31 Dec 2023 | 66,450.00     | 0.00 | 0.00 | 66,450.00     | 232 |
| Govt | dec175 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1301-P   | 25,050.00     | 0.00 | 31 Dec 2023 | 25,050.00     | 0.00 | 0.00 | 25,050.00     | 232 |
| Govt | dec176 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1301-P   | 29,090.00     | 0.00 | 31 Dec 2023 | 29,090.00     | 0.00 | 0.00 | 29,090.00     | 232 |
| Govt | dec177 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1301-P   | 14,150.00     | 0.00 | 31 Dec 2023 | 14,150.00     | 0.00 | 0.00 | 14,150.00     | 232 |
| Govt | dec178 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1301-P   | 4,400.00      | 0.00 | 31 Dec 2023 | 4,400.00      | 0.00 | 0.00 | 4,400.00      | 232 |
| Govt | dec179 | 31 Dec 2023 | Lital Lanka Hardware                       | B08-232-1-1-0-1303-P   | 20,893.00     | 0.00 | 31 Dec 2023 | 20,893.00     | 0.00 | 0.00 | 20,893.00     | 232 |

|      |        |             |  |                        |              |      |             |              |      |      |              |     |
|------|--------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | dec180 | 31 Dec 2023 | Ceylon Electricity Board                   | B08-232-1-1-0-1403-P   | 22,469.74    | 0.00 | 31 Dec 2023 | 22,469.74    | 0.00 | 0.00 | 22,469.74    | 232 |
| Govt | dec190 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 1,043,010.38 | 0.00 | 31 Dec 2023 | 1,043,010.38 | 0.00 | 0.00 | 1,043,010.38 | 232 |
| Govt | dec191 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 750,014.80   | 0.00 | 31 Dec 2023 | 750,014.80   | 0.00 | 0.00 | 750,014.80   | 232 |
| Govt | dec192 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 1,469,395.00 | 0.00 | 31 Dec 2023 | 1,469,395.00 | 0.00 | 0.00 | 1,469,395.00 | 232 |
| Govt | dec193 | 31 Dec 2023 | WICKRAMARATNES(PVT) LTD                    | B08-232-1-1-0-1203-1-P | 1,199,213.98 | 0.00 | 31 Dec 2023 | 1,199,213.98 | 0.00 | 0.00 | 1,199,213.98 | 232 |
| Govt | dec199 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1203-1-P | 347,200.15   | 0.00 | 31 Dec 2023 | 347,200.15   | 0.00 | 0.00 | 347,200.15   | 232 |
| Govt | dec140 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1203-1-P | 111,137.00   | 0.00 | 31 Dec 2023 | 111,137.00   | 0.00 | 0.00 | 111,137.00   | 232 |
| Govt | dec141 | 31 Dec 2023 | WICKRAMARATNES(PVT) LTD                    | B08-232-1-1-0-1203-1-P | 1,106,411.39 | 0.00 | 31 Dec 2023 | 1,106,411.39 | 0.00 | 0.00 | 1,106,411.39 | 232 |
| Govt | dec146 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1203-1-P | 652,705.90   | 0.00 | 31 Dec 2023 | 652,705.90   | 0.00 | 0.00 | 652,705.90   | 232 |
| Govt | dec147 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1203-1-P | 116,200.00   | 0.00 | 31 Dec 2023 | 116,200.00   | 0.00 | 0.00 | 116,200.00   | 232 |
| Govt | dec196 | 31 Dec 2023 | Commissioner General of Prisons Industries | B08-232-1-1-0-1203-1-P | 171,561.00   | 0.00 | 31 Dec 2023 | 171,561.00   | 0.00 | 0.00 | 171,561.00   | 232 |
| Govt | dec198 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1202-P   | 204,050.01   | 0.00 | 31 Dec 2023 | 204,050.01   | 0.00 | 0.00 | 204,050.01   | 232 |
| Govt | dec199 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 669,475.29   | 0.00 | 31 Dec 2023 | 669,475.29   | 0.00 | 0.00 | 669,475.29   | 232 |
| Govt | dec110 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 1,589,126.00 | 0.00 | 31 Dec 2023 | 1,589,126.00 | 0.00 | 0.00 | 1,589,126.00 | 232 |
| Govt | dec126 | 31 Dec 2023 | K.S. Enterprises                           | B08-232-1-1-0-1203-1-P | 314,503.69   | 0.00 | 31 Dec 2023 | 314,503.69   | 0.00 | 0.00 | 314,503.69   | 232 |
| Govt | 403    | 31 Dec 2023 | Ceylon Electricity Board                   | B05-232-1-1-0-1403-P   | 88,118.20    | 0.00 | 31 Dec 2023 | 88,118.20    | 0.00 | 0.00 | 88,118.20    | 232 |
| Govt | 03     | 31 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO            | B06-232-1-1-0-1402-P   | 740.00       | 0.00 | 31 Dec 2023 | 740.00       | 0.00 | 0.00 | 740.00       | 232 |
| Govt | 04     | 31 Dec 2023 | CEYLON ELECTRICITY BOARD                   | B06-232-1-1-0-1403-P   | 17,875.89    | 0.00 | 31 Dec 2023 | 17,875.89    | 0.00 | 0.00 | 17,875.89    | 232 |
| Govt | 05     | 31 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO            | B06-232-1-1-0-1101-P   | 800.00       | 0.00 | 31 Dec 2023 | 800.00       | 0.00 | 0.00 | 800.00       | 232 |
| Govt | 06     | 31 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO            | B06-232-1-1-0-1101-P   | 1,200.00     | 0.00 | 31 Dec 2023 | 1,200.00     | 0.00 | 0.00 | 1,200.00     | 232 |
| Govt | 07     | 31 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO            | B06-232-1-1-0-1101-P   | 642,237.00   | 0.00 | 31 Dec 2023 | 642,237.00   | 0.00 | 0.00 | 642,237.00   | 232 |
| Govt | 08     | 31 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO            | B06-232-1-1-0-1101-P   | 65,850.00    | 0.00 | 31 Dec 2023 | 65,850.00    | 0.00 | 0.00 | 65,850.00    | 232 |
| Govt | 09     | 31 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO            | B06-232-1-1-0-1101-P   | 67,000.00    | 0.00 | 31 Dec 2023 | 67,000.00    | 0.00 | 0.00 | 67,000.00    | 232 |
| Govt | 10     | 31 Dec 2023 | COMMISSINER GENERAL OF PRISONS             | B06-232-1-1-0-1301-P   | 35,374.23    | 0.00 | 31 Dec 2023 | 35,374.23    | 0.00 | 0.00 | 35,374.23    | 232 |
| Govt | 11     | 31 Dec 2023 | COMMISSINER GENERAL OF PRISONS             | B06-232-1-1-0-1301-P   | 47,587.57    | 0.00 | 31 Dec 2023 | 47,587.57    | 0.00 | 0.00 | 47,587.57    | 232 |
| Govt | 12     | 31 Dec 2023 | COMMISSINER GENERAL OF PRISONS             | B06-232-1-1-0-1301-P   | 38,870.38    | 0.00 | 31 Dec 2023 | 38,870.38    | 0.00 | 0.00 | 38,870.38    | 232 |
| Govt | 13     | 31 Dec 2023 | COMMISSINER GENERAL OF PRISONS             | B06-232-1-1-0-1301-P   | 48,748.19    | 0.00 | 31 Dec 2023 | 48,748.19    | 0.00 | 0.00 | 48,748.19    | 232 |
| Govt | 56     | 31 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO            | B06-232-1-1-0-1204-P   | 867.00       | 0.00 | 31 Dec 2023 | 867.00       | 0.00 | 0.00 | 867.00       | 232 |
| Govt | 57     | 31 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO            | B06-232-1-1-0-1204-P   | 286.71       | 0.00 | 31 Dec 2023 | 286.71       | 0.00 | 0.00 | 286.71       | 232 |
| Govt | 58     | 31 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO            | B06-232-1-1-0-1402-P   | 2,030.00     | 0.00 | 31 Dec 2023 | 2,030.00     | 0.00 | 0.00 | 2,030.00     | 232 |
| Govt | 59     | 31 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO            | B06-232-1-1-0-1002-P   | 134,828.83   | 0.00 | 31 Dec 2023 | 134,828.83   | 0.00 | 0.00 | 134,828.83   | 232 |
| Govt | 14.1   | 31 Dec 2023 | COMMISSINER GENERAL OF PRISONS             | B06-232-1-1-0-1301-P   | 17,628.58    | 0.00 | 31 Dec 2023 | 17,628.58    | 0.00 | 0.00 | 17,628.58    | 232 |

|      |             |             |   |                        |              |      |             |              |      |      |                 |
|------|-------------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|-----------------|
| Govt | 15          | 31 Dec 2023 | COMMISSIONER GENERAL OF PRISONS             | B06-232-1-1-0-1301-P   | 39,808.97    | 0.00 | 31 Dec 2023 | 39,808.97    | 0.00 | 0.00 | 39,808.97232    |
| Govt | 16          | 31 Dec 2023 | SUPRINTENDENT OF PRISON NEGOMBO             | B06-232-1-1-0-1002-P   | 230,843.99   | 0.00 | 31 Dec 2023 | 230,843.99   | 0.00 | 0.00 | 230,843.99232   |
| Govt | 17          | 31 Dec 2023 | SUPRINTENDENT OF PRISON NEGOMBO             | B06-232-1-1-0-1002-P   | 161,357.53   | 0.00 | 31 Dec 2023 | 161,357.53   | 0.00 | 0.00 | 161,357.53232   |
| Govt | 18          | 31 Dec 2023 | SUPRINTENDENT OF PRISON NEGOMBO             | B06-232-1-1-0-1002-P   | 4,185.23     | 0.00 | 31 Dec 2023 | 4,185.23     | 0.00 | 0.00 | 4,185.23232     |
| Govt | 19          | 31 Dec 2023 | SUPRINTENDENT OF PRISON NEGOMBO             | B06-232-1-1-0-1002-P   | 3,673,720.18 | 0.00 | 31 Dec 2023 | 3,673,720.18 | 0.00 | 0.00 | 3,673,720.18232 |
| Govt | 20          | 31 Dec 2023 | SUPRINTENDENT OF PRISON NEGOMBO             | B06-232-1-1-0-1002-P   | 116,479.41   | 0.00 | 31 Dec 2023 | 116,479.41   | 0.00 | 0.00 | 116,479.41232   |
| Govt | 21          | 31 Dec 2023 | SUPRINTENDENT OF PRISON NEGOMBO             | B06-232-1-1-0-1002-P   | 771,630.72   | 0.00 | 31 Dec 2023 | 771,630.72   | 0.00 | 0.00 | 771,630.72232   |
| Govt | 22.1        | 31 Dec 2023 | SUPRINTENDENT OF PRISON NEGOMBO             | B06-232-1-1-0-1002-P   | 73,524.79    | 0.00 | 31 Dec 2023 | 73,524.79    | 0.00 | 0.00 | 73,524.79232    |
| Govt | 23.1        | 31 Dec 2023 | SUPRINTENDENT OF PRISON NEGOMBO             | B06-232-1-1-0-1002-P   | 327,338.02   | 0.00 | 31 Dec 2023 | 327,338.02   | 0.00 | 0.00 | 327,338.02232   |
| Govt | 24          | 31 Dec 2023 | SUPRINTENDENT OF PRISON NEGOMBO             | B06-232-1-1-0-1002-P   | 55,000.00    | 0.00 | 31 Dec 2023 | 55,000.00    | 0.00 | 0.00 | 55,000.00232    |
| Govt | 25          | 31 Dec 2023 | SUPRINTENDENT OF PRISON NEGOMBO             | B06-232-1-1-0-1002-P   | 4,000.00     | 0.00 | 31 Dec 2023 | 4,000.00     | 0.00 | 0.00 | 4,000.00232     |
| Govt | 26.1        | 31 Dec 2023 | COMMISSIONER GENERAL OF PRISONS             | B06-232-1-1-0-1203-1-P | 27,025.00    | 0.00 | 31 Dec 2023 | 27,025.00    | 0.00 | 0.00 | 27,025.00232    |
| Govt | 27          | 31 Dec 2023 | COMMISSIONER GENERAL OF PRISONS             | B06-232-1-1-0-1203-1-P | 35,015.00    | 0.00 | 31 Dec 2023 | 35,015.00    | 0.00 | 0.00 | 35,015.00232    |
| Govt | 28          | 31 Dec 2023 | COMMISSIONER GENERAL OF PRISONS             | B06-232-1-1-0-1203-1-P | 14,175.00    | 0.00 | 31 Dec 2023 | 14,175.00    | 0.00 | 0.00 | 14,175.00232    |
| Govt | 29          | 31 Dec 2023 | COMMISSIONER GENERAL OF PRISONS             | B06-232-1-1-0-1203-1-P | 265,120.00   | 0.00 | 31 Dec 2023 | 265,120.00   | 0.00 | 0.00 | 265,120.00232   |
| Govt | mk/23/12/11 | 31 Dec 2023 | Superintendent Of Prisons WELIKADA          | B01-232-1-1-0-1101-P   | 597,875.00   | 0.00 | 31 Dec 2023 | 597,875.00   | 0.00 | 0.00 | 597,875.00232   |
| Govt | mk/23/12/10 | 31 Dec 2023 | Superintendent Of Prisons WELIKADA          | B01-232-1-1-0-1101-P   | 436,875.00   | 0.00 | 31 Dec 2023 | 436,875.00   | 0.00 | 0.00 | 436,875.00232   |
| Govt | 23-12-1247  | 31 Dec 2023 | Water Supplys & Drainage Boards             | B02-232-1-1-0-1403-P   | 1,322,886.20 | 0.00 | 31 Dec 2023 | 1,322,886.20 | 0.00 | 0.00 | 1,322,886.20232 |
| Govt | 23-12-1248  | 31 Dec 2023 | Water Supplys & Drainage Boards             | B02-232-1-1-0-1403-P   | 96,002.71    | 0.00 | 31 Dec 2023 | 96,002.71    | 0.00 | 0.00 | 96,002.71232    |
| Govt | 23-12-1229  | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 41,453.11    | 0.00 | 31 Dec 2023 | 41,453.11    | 0.00 | 0.00 | 41,453.11232    |
| Govt | 23-12-1230  | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 55,630.03    | 0.00 | 31 Dec 2023 | 55,630.03    | 0.00 | 0.00 | 55,630.03232    |
| Govt | 23-12-1231  | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 831.60       | 0.00 | 31 Dec 2023 | 831.60       | 0.00 | 0.00 | 831.60232       |
| Govt | 23-12-1232  | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 52,983.44    | 0.00 | 31 Dec 2023 | 52,983.44    | 0.00 | 0.00 | 52,983.44232    |
| Govt | 23-12-1233  | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 46,619.93    | 0.00 | 31 Dec 2023 | 46,619.93    | 0.00 | 0.00 | 46,619.93232    |
| Govt | 23-12-1234  | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 50,035.88    | 0.00 | 31 Dec 2023 | 50,035.88    | 0.00 | 0.00 | 50,035.88232    |
| Govt | 23-12-1235  | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 49,606.18    | 0.00 | 31 Dec 2023 | 49,606.18    | 0.00 | 0.00 | 49,606.18232    |
| Govt | 23-12-1236  | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 2,041.80     | 0.00 | 31 Dec 2023 | 2,041.80     | 0.00 | 0.00 | 2,041.80232     |
| Govt | 23-12-1237  | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 1,336.50     | 0.00 | 31 Dec 2023 | 1,336.50     | 0.00 | 0.00 | 1,336.50232     |
| Govt | 23-12-1238  | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 3,630.00     | 0.00 | 31 Dec 2023 | 3,630.00     | 0.00 | 0.00 | 3,630.00232     |
| Govt | 23-12-1201  | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 52,052.89    | 0.00 | 31 Dec 2023 | 52,052.89    | 0.00 | 0.00 | 52,052.89232    |
| Govt | 23-12-1202  | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 53,421.79    | 0.00 | 31 Dec 2023 | 53,421.79    | 0.00 | 0.00 | 53,421.79232    |
| Govt | 23-12-1203  | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 2,203.70     | 0.00 | 31 Dec 2023 | 2,203.70     | 0.00 | 0.00 | 2,203.70232     |



|      |            |             |   |                        |              |      |             |              |      |      |              |     |
|------|------------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | 23-12-1204 | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 42,499.00    | 0.00 | 31 Dec 2023 | 42,499.00    | 0.00 | 0.00 | 42,499.00    | 232 |
| Govt | 23-12-1205 | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 8,113.60     | 0.00 | 31 Dec 2023 | 8,113.60     | 0.00 | 0.00 | 8,113.60     | 232 |
| Govt | 23-12-1206 | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 1,138.23     | 0.00 | 31 Dec 2023 | 1,138.23     | 0.00 | 0.00 | 1,138.23     | 232 |
| Govt | 23-12-1207 | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 67,061.38    | 0.00 | 31 Dec 2023 | 67,061.38    | 0.00 | 0.00 | 67,061.38    | 232 |
| Govt | 23-12-1208 | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 1,641.20     | 0.00 | 31 Dec 2023 | 1,641.20     | 0.00 | 0.00 | 1,641.20     | 232 |
| Govt | 23-12-1209 | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 3,633.69     | 0.00 | 31 Dec 2023 | 3,633.69     | 0.00 | 0.00 | 3,633.69     | 232 |
| Govt | 23-12-1210 | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 3,615.08     | 0.00 | 31 Dec 2023 | 3,615.08     | 0.00 | 0.00 | 3,615.08     | 232 |
| Govt | 23-12-1211 | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 59,865.22    | 0.00 | 31 Dec 2023 | 59,865.22    | 0.00 | 0.00 | 59,865.22    | 232 |
| Govt | 23-12-1212 | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 5,830.00     | 0.00 | 31 Dec 2023 | 5,830.00     | 0.00 | 0.00 | 5,830.00     | 232 |
| Govt | 23-12-1213 | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1203-1-P | 56,400.00    | 0.00 | 31 Dec 2023 | 56,400.00    | 0.00 | 0.00 | 56,400.00    | 232 |
| Govt | 23-12-1214 | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1203-1-P | 105,400.00   | 0.00 | 31 Dec 2023 | 105,400.00   | 0.00 | 0.00 | 105,400.00   | 232 |
| Govt | 23-12-1215 | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1203-1-P | 13,905.00    | 0.00 | 31 Dec 2023 | 13,905.00    | 0.00 | 0.00 | 13,905.00    | 232 |
| Govt | 23-12-1188 | 31 Dec 2023 | Supintendent Of Prisons                     | B02-232-1-1-0-1002-P   | 338,199.61   | 0.00 | 31 Dec 2023 | 338,199.61   | 0.00 | 0.00 | 338,199.61   | 232 |
| Govt | 23-12-1189 | 31 Dec 2023 | Supintendent Of Prisons                     | B02-232-1-1-0-1002-P   | 22,954.28    | 0.00 | 31 Dec 2023 | 22,954.28    | 0.00 | 0.00 | 22,954.28    | 232 |
| Govt | 23-12-1190 | 31 Dec 2023 | Supintendent Of Prisons                     | B02-232-1-1-0-1002-P   | 44,575.97    | 0.00 | 31 Dec 2023 | 44,575.97    | 0.00 | 0.00 | 44,575.97    | 232 |
| Govt | 23-12-1191 | 31 Dec 2023 | Supintendent Of Prisons                     | B02-232-1-1-0-1002-P   | 50,360.87    | 0.00 | 31 Dec 2023 | 50,360.87    | 0.00 | 0.00 | 50,360.87    | 232 |
| Govt | 23-12-1195 | 31 Dec 2023 | Supintendent Of Prisons                     | B02-232-1-1-0-1101-P   | 551,970.00   | 0.00 | 31 Dec 2023 | 551,970.00   | 0.00 | 0.00 | 551,970.00   | 232 |
| Govt | 23-12-1196 | 31 Dec 2023 | Supintendent Of Prisons                     | B02-232-1-1-0-1101-P   | 132,476.19   | 0.00 | 31 Dec 2023 | 132,476.19   | 0.00 | 0.00 | 132,476.19   | 232 |
| Govt | 23-12-1221 | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 6,380.00     | 0.00 | 31 Dec 2023 | 6,380.00     | 0.00 | 0.00 | 6,380.00     | 232 |
| Govt | 23-12-1222 | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 55,051.73    | 0.00 | 31 Dec 2023 | 55,051.73    | 0.00 | 0.00 | 55,051.73    | 232 |
| Govt | 23-12-1223 | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 43,655.63    | 0.00 | 31 Dec 2023 | 43,655.63    | 0.00 | 0.00 | 43,655.63    | 232 |
| Govt | 23-12-1224 | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 41,370.47    | 0.00 | 31 Dec 2023 | 41,370.47    | 0.00 | 0.00 | 41,370.47    | 232 |
| Govt | 23-12-1225 | 31 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 683.10       | 0.00 | 31 Dec 2023 | 683.10       | 0.00 | 0.00 | 683.10       | 232 |
| Govt | 23-12-1226 | 31 Dec 2023 | Water Supply & Drainage Boards              | B02-232-1-1-0-1403-P   | 1,314,749.00 | 0.00 | 31 Dec 2023 | 1,314,749.00 | 0.00 | 0.00 | 1,314,749.00 | 232 |
| PVT  | 23-12-1185 | 31 Dec 2023 | HASITHA MOTORS PVT LTD                      | B02-232-1-1-0-1301-P   | 13,750.00    | 0.00 | 31 Dec 2023 | 13,750.00    | 0.00 | 0.00 | 13,750.00    | 232 |
| PVT  | 23-12-1186 | 31 Dec 2023 | NEW HEMALEE MOTOR COMPANY                   | B02-232-1-1-0-1301-P   | 13,205.00    | 0.00 | 31 Dec 2023 | 13,205.00    | 0.00 | 0.00 | 13,205.00    | 232 |
| PVT  | 23-12-1187 | 31 Dec 2023 | NEW HEMALEE MOTOR COMPANY                   | B02-232-1-1-0-1301-P   | 11,600.00    | 0.00 | 31 Dec 2023 | 11,600.00    | 0.00 | 0.00 | 11,600.00    | 232 |
| PVT  | 23-12-1239 | 31 Dec 2023 | A.K.N.CONSTRUCTION PVT LTD                  | B02-232-1-1-0-1205-P   | 365,000.00   | 0.00 | 31 Dec 2023 | 365,000.00   | 0.00 | 0.00 | 365,000.00   | 232 |
| PVT  | 23-12-1240 | 31 Dec 2023 | A.K.N.CONSTRUCTION PVT LTD                  | B02-232-1-1-0-1205-P   | 228,350.00   | 0.00 | 31 Dec 2023 | 228,350.00   | 0.00 | 0.00 | 228,350.00   | 232 |
| PVT  | 23-12-1241 | 31 Dec 2023 | ZERMAT HOLDINGS                             | B02-232-1-1-0-2002-P   | 56,000.00    | 0.00 | 31 Dec 2023 | 56,000.00    | 0.00 | 0.00 | 56,000.00    | 232 |
| PVT  | 23-12-1242 | 31 Dec 2023 | A.K.N.CONSTRUCTION PVT LTD                  | B02-232-1-1-0-2102-P   | 60,500.00    | 0.00 | 31 Dec 2023 | 60,500.00    | 0.00 | 0.00 | 60,500.00    | 232 |
| PVT  | 23-12-1243 | 31 Dec 2023 | KRISHANTH TRADERS                           | B02-232-1-1-0-1303-P   | 8,210.00     | 0.00 | 31 Dec 2023 | 8,210.00     | 0.00 | 0.00 | 8,210.00     | 232 |

|      |            |             |  |                        |              |      |             |              |      |      |              |     |
|------|------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT  | 23-12-1244 | 31 Dec 2023 | KRISHANTH TRADERS                            | B03-232-1-1-15-2001-P  | 193,430.00   | 0.00 | 31 Dec 2023 | 193,430.00   | 0.00 | 0.00 | 193,430.00   | 232 |
| PVT  | 23-12-1245 | 31 Dec 2023 | RANSILU FLORISTS                             | B03-232-1-1-0-1409-P   | 9,850.00     | 0.00 | 31 Dec 2023 | 9,850.00     | 0.00 | 0.00 | 9,850.00     | 232 |
| PVT  | 23-12-1246 | 31 Dec 2023 | Sri Lanka Telecom                            | B03-232-1-1-0-1402-P   | 3,062.10     | 0.00 | 31 Dec 2023 | 3,062.10     | 0.00 | 0.00 | 3,062.10     | 232 |
| PVT  | 23-12-1227 | 31 Dec 2023 | S.SIVAGNANAM LANKA FILLING STATION           | B03-232-1-1-0-1202-P   | 7,160.00     | 0.00 | 31 Dec 2023 | 7,160.00     | 0.00 | 0.00 | 7,160.00     | 232 |
| PVT  | 23-12-1228 | 31 Dec 2023 | EBELIYAGODA ASSOCIATES LANKA SERVICE STATION | B03-232-1-1-0-1202-P   | 850,465.00   | 0.00 | 31 Dec 2023 | 850,465.00   | 0.00 | 0.00 | 850,465.00   | 232 |
| PVT  | 23-12-1197 | 31 Dec 2023 | SAMAN MOTOR TRADERS                          | B03-232-1-1-0-1301-P   | 5,750.00     | 0.00 | 31 Dec 2023 | 5,750.00     | 0.00 | 0.00 | 5,750.00     | 232 |
| PVT  | 23-12-1198 | 31 Dec 2023 | YIMUKTHI MOTORS                              | B03-232-1-1-0-1301-P   | 28,550.00    | 0.00 | 31 Dec 2023 | 28,550.00    | 0.00 | 0.00 | 28,550.00    | 232 |
| PVT  | 23-12-1199 | 31 Dec 2023 | YIMUKTHI MOTORS                              | B03-232-1-1-0-1301-P   | 15,000.00    | 0.00 | 31 Dec 2023 | 15,000.00    | 0.00 | 0.00 | 15,000.00    | 232 |
| PVT  | 23-12-1200 | 31 Dec 2023 | S.D.HEWAPATHIRANA                            | B03-232-1-1-0-1301-P   | 3,700.00     | 0.00 | 31 Dec 2023 | 3,700.00     | 0.00 | 0.00 | 3,700.00     | 232 |
| PVT  | 23-12-1192 | 31 Dec 2023 | UPALI NEWSPAPERS PVT LTD                     | B03-232-1-1-0-1205-P   | 25,560.00    | 0.00 | 31 Dec 2023 | 25,560.00    | 0.00 | 0.00 | 25,560.00    | 232 |
| PVT  | 23-12-1193 | 31 Dec 2023 | WUEYA NEWSPAPERS LTD                         | B03-232-1-1-0-1205-P   | 28,560.00    | 0.00 | 31 Dec 2023 | 28,560.00    | 0.00 | 0.00 | 28,560.00    | 232 |
| PVT  | 23-12-1194 | 31 Dec 2023 | THE ASSOCIATED NEWSPAPERS OF CEYLON LTD      | B03-232-1-1-0-1205-P   | 52,000.00    | 0.00 | 31 Dec 2023 | 52,000.00    | 0.00 | 0.00 | 52,000.00    | 232 |
| PVT  | 23-12-1216 | 31 Dec 2023 | R.Kodithuwakku                               | B03-232-1-1-0-1203-1-P | 923,520.00   | 0.00 | 31 Dec 2023 | 923,520.00   | 0.00 | 0.00 | 923,520.00   | 232 |
| PVT  | 23-12-1217 | 31 Dec 2023 | U.P.S Mahutta                                | B03-232-1-1-0-1203-1-P | 594,048.00   | 0.00 | 31 Dec 2023 | 594,048.00   | 0.00 | 0.00 | 594,048.00   | 232 |
| PVT  | 23-12-1218 | 31 Dec 2023 | U.P.S Mahutta                                | B03-232-1-1-0-1203-1-P | 690,456.00   | 0.00 | 31 Dec 2023 | 690,456.00   | 0.00 | 0.00 | 690,456.00   | 232 |
| PVT  | 23-12-1219 | 31 Dec 2023 | HLPN SANGAYA                                 | B03-232-1-1-0-1003-P   | 2,000.00     | 0.00 | 31 Dec 2023 | 2,000.00     | 0.00 | 0.00 | 2,000.00     | 232 |
| PVT  | 23-12-1220 | 31 Dec 2023 | HLPN SANGAYA                                 | B03-232-1-1-0-1003-P   | 2,000.00     | 0.00 | 31 Dec 2023 | 2,000.00     | 0.00 | 0.00 | 2,000.00     | 232 |
| Govt | F944       | 31 Dec 2023 | Commissioner General of Prisons (INDUSTRIES) | B03-232-1-1-0-1203-1-P | 27,025.00    | 0.00 | 31 Dec 2023 | 27,025.00    | 0.00 | 0.00 | 27,025.00    | 232 |
| Govt | F945       | 31 Dec 2023 | Commissioner General of Prisons (INDUSTRIES) | B03-232-1-1-0-1203-1-P | 62,040.00    | 0.00 | 31 Dec 2023 | 62,040.00    | 0.00 | 0.00 | 62,040.00    | 232 |
| Govt | F946       | 31 Dec 2023 | Commissioner General of Prisons (INDUSTRIES) | B03-232-1-1-0-1203-1-P | 143,137.88   | 0.00 | 31 Dec 2023 | 143,137.88   | 0.00 | 0.00 | 143,137.88   | 232 |
| Govt | F947       | 31 Dec 2023 | Commissioner General of Prisons (INDUSTRIES) | B03-232-1-1-0-1203-1-P | 29,700.00    | 0.00 | 31 Dec 2023 | 29,700.00    | 0.00 | 0.00 | 29,700.00    | 232 |
| Govt | F948       | 31 Dec 2023 | Commissioner General of Prisons (INDUSTRIES) | B03-232-1-1-0-1203-1-P | 8,215.00     | 0.00 | 31 Dec 2023 | 8,215.00     | 0.00 | 0.00 | 8,215.00     | 232 |
| Govt | F949       | 31 Dec 2023 | Commissioner General of Prisons (INDUSTRIES) | B03-232-1-1-0-1203-1-P | 35,310.00    | 0.00 | 31 Dec 2023 | 35,310.00    | 0.00 | 0.00 | 35,310.00    | 232 |
| Govt | F950       | 31 Dec 2023 | Commissioner General of Prisons (INDUSTRIES) | B03-232-1-1-0-1203-1-P | 15,930.00    | 0.00 | 31 Dec 2023 | 15,930.00    | 0.00 | 0.00 | 15,930.00    | 232 |
| Govt | F951       | 31 Dec 2023 | Commissioner General of Prisons (INDUSTRIES) | B03-232-1-1-0-1203-1-P | 13,377.70    | 0.00 | 31 Dec 2023 | 13,377.70    | 0.00 | 0.00 | 13,377.70    | 232 |
| Govt | F952       | 31 Dec 2023 | Commissioner General of Prisons (INDUSTRIES) | B03-232-1-1-0-1203-1-P | 15,255.00    | 0.00 | 31 Dec 2023 | 15,255.00    | 0.00 | 0.00 | 15,255.00    | 232 |
| PVT  | F953       | 31 Dec 2023 | Wikaramaratne ( pvt) Ltd.                    | B03-232-1-1-0-1203-1-P | 385,391.95   | 0.00 | 31 Dec 2023 | 385,391.95   | 0.00 | 0.00 | 385,391.95   | 232 |
| PVT  | F954       | 31 Dec 2023 | Wikaramaratne ( pvt) Ltd.                    | B03-232-1-1-0-1203-1-P | 1,999,463.50 | 0.00 | 31 Dec 2023 | 1,999,463.50 | 0.00 | 0.00 | 1,999,463.50 | 232 |
| PVT  | F955       | 31 Dec 2023 | Wikaramaratne ( pvt) Ltd.                    | B03-232-1-1-0-1203-1-P | 2,064,117.75 | 0.00 | 31 Dec 2023 | 2,064,117.75 | 0.00 | 0.00 | 2,064,117.75 | 232 |
| PVT  | F956       | 31 Dec 2023 | Wikaramaratne ( pvt) Ltd.                    | B03-232-1-1-0-1203-1-P | 22,521.32    | 0.00 | 31 Dec 2023 | 22,521.32    | 0.00 | 0.00 | 22,521.32    | 232 |
| PVT  | F957       | 31 Dec 2023 | Wikaramaratne ( pvt) Ltd.                    | B03-232-1-1-0-1203-1-P | 1,950,529.50 | 0.00 | 31 Dec 2023 | 1,950,529.50 | 0.00 | 0.00 | 1,950,529.50 | 232 |
| PVT  | F958       | 31 Dec 2023 | Wikaramaratne ( pvt) Ltd.                    | B03-232-1-1-0-1203-1-P | 144,250.00   | 0.00 | 31 Dec 2023 | 144,250.00   | 0.00 | 0.00 | 144,250.00   | 232 |

|      |      |             |                                     |                        |              |      |             |              |      |      |              |     |
|------|------|-------------|-------------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT  | F955 | 31 Dec 2023 | Wikaramaratne ( pvt) Ltd            | B03-232-1-1-0-1203-1-P | 2,712,611.25 | 0.00 | 31 Dec 2023 | 2,712,611.25 | 0.00 | 0.00 | 2,712,611.25 | 232 |
| PVT  | F960 | 31 Dec 2023 | Wikaramaratne ( pvt) Ltd            | B03-232-1-1-0-1203-1-P | 1,362,763.30 | 0.00 | 31 Dec 2023 | 1,362,763.30 | 0.00 | 0.00 | 1,362,763.30 | 232 |
| PVT  | F961 | 31 Dec 2023 | Wikaramaratne ( pvt) Ltd            | B03-232-1-1-0-1203-1-P | 27,940.40    | 0.00 | 31 Dec 2023 | 27,940.40    | 0.00 | 0.00 | 27,940.40    | 232 |
| PVT  | F962 | 31 Dec 2023 | Wikaramaratne ( pvt) Ltd            | B03-232-1-1-0-1203-1-P | 244,500.00   | 0.00 | 31 Dec 2023 | 244,500.00   | 0.00 | 0.00 | 244,500.00   | 232 |
| PVT  | F963 | 31 Dec 2023 | Wikaramaratne ( pvt) Ltd            | B03-232-1-1-0-1203-1-P | 13,750.00    | 0.00 | 31 Dec 2023 | 13,750.00    | 0.00 | 0.00 | 13,750.00    | 232 |
| PVT  | F964 | 31 Dec 2023 | Wikaramaratne ( pvt) Ltd            | B03-232-1-1-0-1203-1-P | 48,895.70    | 0.00 | 31 Dec 2023 | 48,895.70    | 0.00 | 0.00 | 48,895.70    | 232 |
| PVT  | F965 | 31 Dec 2023 | Wikaramaratne ( pvt) Ltd            | B03-232-1-1-0-1203-1-P | 55,000.00    | 0.00 | 31 Dec 2023 | 55,000.00    | 0.00 | 0.00 | 55,000.00    | 232 |
| PVT  | F966 | 31 Dec 2023 | Wikaramaratne ( pvt) Ltd            | B03-232-1-1-0-1203-1-P | 808,875.00   | 0.00 | 31 Dec 2023 | 808,875.00   | 0.00 | 0.00 | 808,875.00   | 232 |
| PVT  | F967 | 31 Dec 2023 | Wikaramaratne ( pvt) Ltd            | B03-232-1-1-0-1203-1-P | 179,000.00   | 0.00 | 31 Dec 2023 | 179,000.00   | 0.00 | 0.00 | 179,000.00   | 232 |
| PVT  | F968 | 31 Dec 2023 | Wikaramaratne ( pvt) Ltd            | B03-232-1-1-0-1203-1-P | 45,500.00    | 0.00 | 31 Dec 2023 | 45,500.00    | 0.00 | 0.00 | 45,500.00    | 232 |
| PVT  | F969 | 31 Dec 2023 | Wikaramaratne ( pvt) Ltd            | B03-232-1-1-0-1203-1-P | 4,801,103.48 | 0.00 | 31 Dec 2023 | 4,801,103.48 | 0.00 | 0.00 | 4,801,103.48 | 232 |
| PVT  | F939 | 31 Dec 2023 | SOORYA ENTERPRICES                  | B03-232-1-1-0-1203-P   | 315,000.00   | 0.00 | 31 Dec 2023 | 315,000.00   | 0.00 | 0.00 | 315,000.00   | 232 |
| PVT  | F940 | 31 Dec 2023 | R. KODITHUWAKKU                     | B03-232-1-1-0-1203-1-P | 123,552.00   | 0.00 | 31 Dec 2023 | 123,552.00   | 0.00 | 0.00 | 123,552.00   | 232 |
| PVT  | F941 | 31 Dec 2023 | D. AJITH ALAHAKOON                  | B03-232-1-1-0-1203-1-P | 389,064.00   | 0.00 | 31 Dec 2023 | 389,064.00   | 0.00 | 0.00 | 389,064.00   | 232 |
| PVT  | F942 | 31 Dec 2023 | R. KODITHUWAKKU                     | B03-232-1-1-0-1203-1-P | 589,056.00   | 0.00 | 31 Dec 2023 | 589,056.00   | 0.00 | 0.00 | 589,056.00   | 232 |
| PVT  | F943 | 31 Dec 2023 | C. LOBSTER ENTERPRICES              | B03-232-1-1-0-1203-1-P | 2,105,064.35 | 0.00 | 31 Dec 2023 | 2,105,064.35 | 0.00 | 0.00 | 2,105,064.35 | 232 |
| Govt | *33  | 31 Dec 2023 | Superintendent Of Prison Mahara     | B04-232-1-1-0-1002-P   | 95,141.98    | 0.00 | 31 Dec 2023 | 95,141.98    | 0.00 | 0.00 | 95,141.98    | 232 |
| Govt | *34  | 31 Dec 2023 | Superintendent Of Prison Mahara     | B04-232-1-1-0-1002-P   | 21,319.96    | 0.00 | 31 Dec 2023 | 21,319.96    | 0.00 | 0.00 | 21,319.96    | 232 |
| Govt | *35  | 31 Dec 2023 | Superintendent Of Prison Mahara     | B04-232-1-1-0-1002-P   | 3,963.95     | 0.00 | 31 Dec 2023 | 3,963.95     | 0.00 | 0.00 | 3,963.95     | 232 |
| Govt | *36  | 31 Dec 2023 | Superintendent Of Prison Mahara     | B04-232-1-1-0-1002-P   | 8,226.00     | 0.00 | 31 Dec 2023 | 8,226.00     | 0.00 | 0.00 | 8,226.00     | 232 |
| Govt | *37  | 31 Dec 2023 | Superintendent Of Prison Mahara     | B04-232-1-1-0-1002-P   | 57,728.37    | 0.00 | 31 Dec 2023 | 57,728.37    | 0.00 | 0.00 | 57,728.37    | 232 |
| Govt | *38  | 31 Dec 2023 | Ceylon Electricity Board            | B04-232-1-1-0-1403-P   | 4,562.05     | 0.00 | 31 Dec 2023 | 4,562.05     | 0.00 | 0.00 | 4,562.05     | 232 |
| Govt | *39  | 31 Dec 2023 | Ceylon Electricity Board            | B04-232-1-1-0-1403-P   | 4,253.33     | 0.00 | 31 Dec 2023 | 4,253.33     | 0.00 | 0.00 | 4,253.33     | 232 |
| Govt | *4   | 31 Dec 2023 | K.R.I.Stationery                    | B04-232-1-1-0-1201-P   | 155,250.00   | 0.00 | 31 Dec 2023 | 155,250.00   | 0.00 | 0.00 | 155,250.00   | 232 |
| Govt | *40  | 31 Dec 2023 | Ceylon Electricity Board            | B04-232-1-1-0-1403-P   | 19,517.90    | 0.00 | 31 Dec 2023 | 19,517.90    | 0.00 | 0.00 | 19,517.90    | 232 |
| Govt | *41  | 31 Dec 2023 | Sri Lanka Telecom PLC               | B04-232-1-1-0-1402-P   | 574.40       | 0.00 | 31 Dec 2023 | 574.40       | 0.00 | 0.00 | 574.40       | 232 |
| Govt | *42  | 31 Dec 2023 | Dialog Broadband Networks (pvt) Ltd | B04-232-1-1-0-1402-P   | 61,559.46    | 0.00 | 31 Dec 2023 | 61,559.46    | 0.00 | 0.00 | 61,559.46    | 232 |
| Govt | *43  | 31 Dec 2023 | Dialog Broadband Networks (pvt) Ltd | B04-232-1-1-0-1402-P   | 55,064.76    | 0.00 | 31 Dec 2023 | 55,064.76    | 0.00 | 0.00 | 55,064.76    | 232 |
| Govt | *44  | 31 Dec 2023 | Sri Lanka Telecom PLC               | B04-232-1-1-0-1402-P   | 5,530.91     | 0.00 | 31 Dec 2023 | 5,530.91     | 0.00 | 0.00 | 5,530.91     | 232 |
| Govt | *45  | 31 Dec 2023 | Sri Lanka Telecom PLC               | B04-232-1-1-0-1402-P   | 16,113.12    | 0.00 | 31 Dec 2023 | 16,113.12    | 0.00 | 0.00 | 16,113.12    | 232 |
| Govt | *46  | 31 Dec 2023 | Sri Lanka Telecom PLC               | B04-232-1-1-0-1402-P   | 2,371.62     | 0.00 | 31 Dec 2023 | 2,371.62     | 0.00 | 0.00 | 2,371.62     | 232 |
| Govt | *47  | 31 Dec 2023 | Sri Lanka Telecom PLC               | B04-232-1-1-0-1402-P   | 923.55       | 0.00 | 31 Dec 2023 | 923.55       | 0.00 | 0.00 | 923.55       | 232 |



|      |     |             |   |                        |              |      |             |              |      |      |                 |
|------|-----|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|-----------------|
| Govt | *48 | 31 Dec 2023 | Sri Lanka Telecom PLC                             | B04-232-1-1-0-1402-P   | 2,694.48     | 0.00 | 31 Dec 2023 | 2,694.48     | 0.00 | 0.00 | 2,694.48232     |
| Govt | *49 | 31 Dec 2023 | Dialog Broadband Networks (pvt) Ltd               | B04-232-1-1-0-1402-P   | 59,588.91    | 0.00 | 31 Dec 2023 | 59,588.91    | 0.00 | 0.00 | 59,588.91232    |
| Govt | *5  | 31 Dec 2023 | K.R.I Stationery                                  | B04-232-1-1-0-1201-P   | 160,450.00   | 0.00 | 31 Dec 2023 | 160,450.00   | 0.00 | 0.00 | 160,450.00232   |
| Govt | *6  | 31 Dec 2023 | Quality Traders Lanka (PVT) Ltd.                  | B04-232-1-1-0-1205-P   | 19,200.00    | 0.00 | 31 Dec 2023 | 19,200.00    | 0.00 | 0.00 | 19,200.00232    |
| Govt | *60 | 31 Dec 2023 | Dialog Broadband Networks (pvt) Ltd               | B04-232-1-1-0-1402-P   | 59,016.06    | 0.00 | 31 Dec 2023 | 59,016.06    | 0.00 | 0.00 | 59,016.06232    |
| Govt | *61 | 31 Dec 2023 | Dialog Broadband Networks (pvt) Ltd               | B04-232-1-1-0-1402-P   | 560.74       | 0.00 | 31 Dec 2023 | 560.74       | 0.00 | 0.00 | 560.74232       |
| Govt | *62 | 31 Dec 2023 | Dialog Broadband Networks (pvt) Ltd               | B04-232-1-1-0-1402-P   | 517.73       | 0.00 | 31 Dec 2023 | 517.73       | 0.00 | 0.00 | 517.73232       |
| Govt | *63 | 31 Dec 2023 | Commissioner General Of prisons (Industries)      | B04-232-1-1-0-1409-P   | 9,700.00     | 0.00 | 31 Dec 2023 | 9,700.00     | 0.00 | 0.00 | 9,700.00232     |
| Govt | *64 | 31 Dec 2023 | Commissioner General Of prisons (Industries)      | B04-232-1-1-0-1409-P   | 10,280.00    | 0.00 | 31 Dec 2023 | 10,280.00    | 0.00 | 0.00 | 10,280.00232    |
| Govt | *65 | 31 Dec 2023 | Commissioner General Of prisons (Industries)      | B04-232-1-1-0-1409-P   | 9,880.00     | 0.00 | 31 Dec 2023 | 9,880.00     | 0.00 | 0.00 | 9,880.00232     |
| Govt | *66 | 31 Dec 2023 | Commissioner General Of prisons (Industries)      | B04-232-1-1-0-1409-P   | 13,860.00    | 0.00 | 31 Dec 2023 | 13,860.00    | 0.00 | 0.00 | 13,860.00232    |
| Govt | *67 | 31 Dec 2023 | Commissioner General Of prisons (Industries)      | B04-232-1-1-0-1409-P   | 12,620.00    | 0.00 | 31 Dec 2023 | 12,620.00    | 0.00 | 0.00 | 12,620.00232    |
| Govt | *68 | 31 Dec 2023 | J.A.D.D Anthony Enterprises                       | B04-232-1-1-0-1202-P   | 1,182,764.00 | 0.00 | 31 Dec 2023 | 1,182,764.00 | 0.00 | 0.00 | 1,182,764.00232 |
| Govt | *69 | 31 Dec 2023 | Siri Traders                                      | B04-232-1-1-0-1202-P   | 266,743.62   | 0.00 | 31 Dec 2023 | 266,743.62   | 0.00 | 0.00 | 266,743.62232   |
| Govt | *7  | 31 Dec 2023 | Adzon Advertising & Communication                 | B04-232-1-1-0-1205-P   | 36,860.00    | 0.00 | 31 Dec 2023 | 36,860.00    | 0.00 | 0.00 | 36,860.00232    |
| Govt | *70 | 31 Dec 2023 | Siri Traders                                      | B04-232-1-1-0-1202-P   | 278,492.94   | 0.00 | 31 Dec 2023 | 278,492.94   | 0.00 | 0.00 | 278,492.94232   |
| Govt | *71 | 31 Dec 2023 | Siri Traders                                      | B04-232-1-1-0-1202-P   | 267,765.30   | 0.00 | 31 Dec 2023 | 267,765.30   | 0.00 | 0.00 | 267,765.30232   |
| Govt | *72 | 31 Dec 2023 | Siri Traders                                      | B04-232-1-1-0-1202-P   | 264,444.84   | 0.00 | 31 Dec 2023 | 264,444.84   | 0.00 | 0.00 | 264,444.84232   |
| Govt | *73 | 31 Dec 2023 | Siri Traders                                      | B04-232-1-1-0-1202-P   | 247,984.44   | 0.00 | 31 Dec 2023 | 247,984.44   | 0.00 | 0.00 | 247,984.44232   |
| Govt | *74 | 31 Dec 2023 | Siri Traders                                      | B04-232-1-1-0-1202-P   | 271,993.92   | 0.00 | 31 Dec 2023 | 271,993.92   | 0.00 | 0.00 | 271,993.92232   |
| Govt | *75 | 31 Dec 2023 | Sunil Traders                                     | B04-232-1-1-0-1203-1-P | 485,595.78   | 0.00 | 31 Dec 2023 | 485,595.78   | 0.00 | 0.00 | 485,595.78232   |
| Govt | *76 | 31 Dec 2023 | Sunil Traders                                     | B04-232-1-1-0-1203-1-P | 1,910,060.12 | 0.00 | 31 Dec 2023 | 1,910,060.12 | 0.00 | 0.00 | 1,910,060.12232 |
| Govt | *77 | 31 Dec 2023 | Sunil Traders                                     | B04-232-1-1-0-1203-1-P | 213,233.46   | 0.00 | 31 Dec 2023 | 213,233.46   | 0.00 | 0.00 | 213,233.46232   |
| Govt | *78 | 31 Dec 2023 | Sunil Traders                                     | B04-232-1-1-0-1203-1-P | 325,590.00   | 0.00 | 31 Dec 2023 | 325,590.00   | 0.00 | 0.00 | 325,590.00232   |
| Govt | *79 | 31 Dec 2023 | Sea Lobster Enterprises                           | B04-232-1-1-0-1203-1-P | 2,341,432.96 | 0.00 | 31 Dec 2023 | 2,341,432.96 | 0.00 | 0.00 | 2,341,432.96232 |
| Govt | *8  | 31 Dec 2023 | Sri Lanka State Trading (General) Corporation Ltd | B04-232-1-1-0-1203-P   | 358,886.25   | 0.00 | 31 Dec 2023 | 358,886.25   | 0.00 | 0.00 | 358,886.25232   |
| Govt | *80 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.                       | B04-232-1-1-0-1203-1-P | 140,047.43   | 0.00 | 31 Dec 2023 | 140,047.43   | 0.00 | 0.00 | 140,047.43232   |
| Govt | *81 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.                       | B04-232-1-1-0-1203-1-P | 42,159.91    | 0.00 | 31 Dec 2023 | 42,159.91    | 0.00 | 0.00 | 42,159.91232    |
| Govt | *82 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.                       | B04-232-1-1-0-1203-1-P | 69,000.00    | 0.00 | 31 Dec 2023 | 69,000.00    | 0.00 | 0.00 | 69,000.00232    |
| Govt | *83 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.                       | B04-232-1-1-0-1203-1-P | 145,565.47   | 0.00 | 31 Dec 2023 | 145,565.47   | 0.00 | 0.00 | 145,565.47232   |
| Govt | *84 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.                       | B04-232-1-1-0-1203-1-P | 45,977.97    | 0.00 | 31 Dec 2023 | 45,977.97    | 0.00 | 0.00 | 45,977.97232    |
| Govt | *85 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.                       | B04-232-1-1-0-1203-1-P | 69,000.00    | 0.00 | 31 Dec 2023 | 69,000.00    | 0.00 | 0.00 | 69,000.00232    |

|      |      |             |   |                        |              |      |             |              |      |      |              |     |
|------|------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | *86  | 31 Dec 2023 | Commissioner General Of prisons (Industry)        | B04-232-1-1-0-1203-1-P | 55,013.50    | 0.00 | 31 Dec 2023 | 55,013.50    | 0.00 | 0.00 | 55,013.50    | 232 |
| Govt | *87  | 31 Dec 2023 | Commissioner General Of prisons (Industry)        | B04-232-1-1-0-1203-1-P | 1,100.50     | 0.00 | 31 Dec 2023 | 1,100.50     | 0.00 | 0.00 | 1,100.50     | 232 |
| Govt | *88  | 31 Dec 2023 | Commissioner General Of prisons (Industry)        | B04-232-1-1-0-1203-1-P | 65,878.18    | 0.00 | 31 Dec 2023 | 65,878.18    | 0.00 | 0.00 | 65,878.18    | 232 |
| Govt | *89  | 31 Dec 2023 | Commissioner General Of prisons (Industry)        | B04-232-1-1-0-1203-1-P | 1,528.10     | 0.00 | 31 Dec 2023 | 1,528.10     | 0.00 | 0.00 | 1,528.10     | 232 |
| Govt | *9   | 31 Dec 2023 | Sri Lanka State Trading (General) Corporation Ltd | B04-232-1-1-0-1205-P   | 381,512.50   | 0.00 | 31 Dec 2023 | 381,512.50   | 0.00 | 0.00 | 381,512.50   | 232 |
| Govt | *90  | 31 Dec 2023 | Commissioner General Of prisons (Industry)        | B04-232-1-1-0-1203-1-P | 104,577.19   | 0.00 | 31 Dec 2023 | 104,577.19   | 0.00 | 0.00 | 104,577.19   | 232 |
| Govt | *91  | 31 Dec 2023 | Commissioner General Of prisons (Industry)        | B04-232-1-1-0-1203-1-P | 193,327.00   | 0.00 | 31 Dec 2023 | 193,327.00   | 0.00 | 0.00 | 193,327.00   | 232 |
| Govt | *92  | 31 Dec 2023 | Commissioner General Of prisons (Industry)        | B04-232-1-1-0-1203-1-P | 106,216.77   | 0.00 | 31 Dec 2023 | 106,216.77   | 0.00 | 0.00 | 106,216.77   | 232 |
| Govt | *93  | 31 Dec 2023 | S.M.A. Azees Brothers (PVT) Ltd                   | B04-232-1-1-0-1203-1-P | 3,130.20     | 0.00 | 31 Dec 2023 | 3,130.20     | 0.00 | 0.00 | 3,130.20     | 232 |
| Govt | *94  | 31 Dec 2023 | S.M.A. Azees Brothers (PVT) Ltd                   | B04-232-1-1-0-1203-1-P | 75,033.95    | 0.00 | 31 Dec 2023 | 75,033.95    | 0.00 | 0.00 | 75,033.95    | 232 |
| Govt | *95  | 31 Dec 2023 | S.M.A. Azees Brothers (PVT) Ltd                   | B04-232-1-1-0-1203-1-P | 73,126.32    | 0.00 | 31 Dec 2023 | 73,126.32    | 0.00 | 0.00 | 73,126.32    | 232 |
| Govt | *96  | 31 Dec 2023 | S.M.A. Azees Brothers (PVT) Ltd                   | B04-232-1-1-0-1203-1-P | 2,295.92     | 0.00 | 31 Dec 2023 | 2,295.92     | 0.00 | 0.00 | 2,295.92     | 232 |
| Govt | *97  | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)        | B04-232-1-1-0-1203-1-P | 2,858,808.75 | 0.00 | 31 Dec 2023 | 2,858,808.75 | 0.00 | 0.00 | 2,858,808.75 | 232 |
| Govt | *98  | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)        | B04-232-1-1-0-1203-1-P | 2,699,240.95 | 0.00 | 31 Dec 2023 | 2,699,240.95 | 0.00 | 0.00 | 2,699,240.95 | 232 |
| Govt | *99  | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)        | B04-232-1-1-0-1203-1-P | 469,440.00   | 0.00 | 31 Dec 2023 | 469,440.00   | 0.00 | 0.00 | 469,440.00   | 232 |
| Govt | *1   | 31 Dec 2023 | Azanka Sampath                                    | B04-232-1-1-0-1204-P   | 5,576.00     | 0.00 | 31 Dec 2023 | 5,576.00     | 0.00 | 0.00 | 5,576.00     | 232 |
| Govt | *10  | 31 Dec 2023 | Commissioner General Of prisons (Industry)        | B04-232-1-1-0-1205-P   | 8,040.00     | 0.00 | 31 Dec 2023 | 8,040.00     | 0.00 | 0.00 | 8,040.00     | 232 |
| Govt | *100 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)        | B04-232-1-1-0-1203-1-P | 4,900,000.00 | 0.00 | 31 Dec 2023 | 4,900,000.00 | 0.00 | 0.00 | 4,900,000.00 | 232 |
| Govt | *101 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)        | B04-232-1-1-0-1203-1-P | 3,349,085.00 | 0.00 | 31 Dec 2023 | 3,349,085.00 | 0.00 | 0.00 | 3,349,085.00 | 232 |
| Govt | *102 | 31 Dec 2023 | S.Somasiri Rajapaksa                              | B04-232-1-1-0-1203-1-P | 367,146.00   | 0.00 | 31 Dec 2023 | 367,146.00   | 0.00 | 0.00 | 367,146.00   | 232 |
| Govt | *103 | 31 Dec 2023 | Sea Lobster Enterprises                           | B04-232-1-1-0-1203-1-P | 2,875,892.06 | 0.00 | 31 Dec 2023 | 2,875,892.06 | 0.00 | 0.00 | 2,875,892.06 | 232 |
| Govt | *104 | 31 Dec 2023 | Sea Lobster Enterprises                           | B04-232-1-1-0-1203-1-P | 3,176,312.34 | 0.00 | 31 Dec 2023 | 3,176,312.34 | 0.00 | 0.00 | 3,176,312.34 | 232 |
| Govt | *105 | 31 Dec 2023 | Sunil Traders                                     | B04-232-1-1-0-1203-1-P | 72,427.00    | 0.00 | 31 Dec 2023 | 72,427.00    | 0.00 | 0.00 | 72,427.00    | 232 |
| Govt | *106 | 31 Dec 2023 | Sunil Traders                                     | B04-232-1-1-0-1203-1-P | 1,358,164.12 | 0.00 | 31 Dec 2023 | 1,358,164.12 | 0.00 | 0.00 | 1,358,164.12 | 232 |
| Govt | *107 | 31 Dec 2023 | Sunil Traders                                     | B04-232-1-1-0-1203-1-P | 418,529.39   | 0.00 | 31 Dec 2023 | 418,529.39   | 0.00 | 0.00 | 418,529.39   | 232 |
| Govt | *108 | 31 Dec 2023 | Sunil Traders                                     | B04-232-1-1-0-1203-1-P | 1,683,330.08 | 0.00 | 31 Dec 2023 | 1,683,330.08 | 0.00 | 0.00 | 1,683,330.08 | 232 |
| Govt | *109 | 31 Dec 2023 | Sunil Traders                                     | B04-232-1-1-0-1203-1-P | 361,921.50   | 0.00 | 31 Dec 2023 | 361,921.50   | 0.00 | 0.00 | 361,921.50   | 232 |
| Govt | *11  | 31 Dec 2023 | Quality Traders Lanka (PVT) Ltd                   | B04-232-1-1-0-1205-P   | 34,000.00    | 0.00 | 31 Dec 2023 | 34,000.00    | 0.00 | 0.00 | 34,000.00    | 232 |
| Govt | *110 | 31 Dec 2023 | Sunil Traders                                     | B04-232-1-1-0-1203-1-P | 244,136.86   | 0.00 | 31 Dec 2023 | 244,136.86   | 0.00 | 0.00 | 244,136.86   | 232 |
| Govt | *111 | 31 Dec 2023 | Sunil Traders                                     | B04-232-1-1-0-1203-1-P | 207,052.78   | 0.00 | 31 Dec 2023 | 207,052.78   | 0.00 | 0.00 | 207,052.78   | 232 |
| Govt | *112 | 31 Dec 2023 | Sunil Traders                                     | B04-232-1-1-0-1203-1-P | 181,632.13   | 0.00 | 31 Dec 2023 | 181,632.13   | 0.00 | 0.00 | 181,632.13   | 232 |
| Govt | *113 | 31 Dec 2023 | Commissioner General Of prisons (Industry)        | B04-232-1-1-0-1203-1-P | 82,992.65    | 0.00 | 31 Dec 2023 | 82,992.65    | 0.00 | 0.00 | 82,992.65    | 232 |

|      |      |             |  |                        |              |      |             |              |      |      |              |     |
|------|------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | *114 | 31 Dec 2023 | Commissioner General Of prisons (Industries) | B04-232-1-1-0-1203-1-P | 90,365.18    | 0.00 | 31 Dec 2023 | 90,365.18    | 0.00 | 0.00 | 90,365.18    | 232 |
| Govt | *115 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 80,250.00    | 0.00 | 31 Dec 2023 | 80,250.00    | 0.00 | 0.00 | 80,250.00    | 232 |
| Govt | *116 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 4,306,069.70 | 0.00 | 31 Dec 2023 | 4,306,069.70 | 0.00 | 0.00 | 4,306,069.70 | 232 |
| Govt | *117 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 3,408,147.53 | 0.00 | 31 Dec 2023 | 3,408,147.53 | 0.00 | 0.00 | 3,408,147.53 | 232 |
| Govt | *118 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 3,848,290.00 | 0.00 | 31 Dec 2023 | 3,848,290.00 | 0.00 | 0.00 | 3,848,290.00 | 232 |
| Govt | *119 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 33,008.18    | 0.00 | 31 Dec 2023 | 33,008.18    | 0.00 | 0.00 | 33,008.18    | 232 |
| Govt | *12  | 31 Dec 2023 | Admoon Advertising & Communication           | B04-232-1-1-0-1205-P   | 38,840.00    | 0.00 | 31 Dec 2023 | 38,840.00    | 0.00 | 0.00 | 38,840.00    | 232 |
| Govt | *120 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 935,411.15   | 0.00 | 31 Dec 2023 | 935,411.15   | 0.00 | 0.00 | 935,411.15   | 232 |
| Govt | *121 | 31 Dec 2023 | Commissioner General Of prisons (Industries) | B04-232-1-1-0-1203-1-P | 98,589.01    | 0.00 | 31 Dec 2023 | 98,589.01    | 0.00 | 0.00 | 98,589.01    | 232 |
| Govt | *122 | 31 Dec 2023 | M.K.A Lakmal                                 | B04-232-1-1-0-1203-1-P | 148,140.00   | 0.00 | 31 Dec 2023 | 148,140.00   | 0.00 | 0.00 | 148,140.00   | 232 |
| Govt | *123 | 31 Dec 2023 | S.A.D Wickramaratne                          | B04-232-1-1-0-1203-1-P | 105,840.00   | 0.00 | 31 Dec 2023 | 105,840.00   | 0.00 | 0.00 | 105,840.00   | 232 |
| Govt | *124 | 31 Dec 2023 | Sunil Traders                                | B04-232-1-1-0-1203-1-P | 273,600.00   | 0.00 | 31 Dec 2023 | 273,600.00   | 0.00 | 0.00 | 273,600.00   | 232 |
| Govt | *125 | 31 Dec 2023 | Sunil Traders                                | B04-232-1-1-0-1203-1-P | 19,620.00    | 0.00 | 31 Dec 2023 | 19,620.00    | 0.00 | 0.00 | 19,620.00    | 232 |
| Govt | *126 | 31 Dec 2023 | Sunil Traders                                | B04-232-1-1-0-1203-1-P | 208,146.78   | 0.00 | 31 Dec 2023 | 208,146.78   | 0.00 | 0.00 | 208,146.78   | 232 |
| Govt | *127 | 31 Dec 2023 | Sunil Traders                                | B04-232-1-1-0-1203-1-P | 210,915.71   | 0.00 | 31 Dec 2023 | 210,915.71   | 0.00 | 0.00 | 210,915.71   | 232 |
| Govt | *128 | 31 Dec 2023 | Sunil Traders                                | B04-232-1-1-0-1203-1-P | 1,024,535.30 | 0.00 | 31 Dec 2023 | 1,024,535.30 | 0.00 | 0.00 | 1,024,535.30 | 232 |
| Govt | *129 | 31 Dec 2023 | Sunil Traders                                | B04-232-1-1-0-1203-1-P | 115,883.20   | 0.00 | 31 Dec 2023 | 115,883.20   | 0.00 | 0.00 | 115,883.20   | 232 |
| Govt | *13  | 31 Dec 2023 | Admoon Advertising & Communication           | B04-232-1-1-0-1205-P   | 37,450.00    | 0.00 | 31 Dec 2023 | 37,450.00    | 0.00 | 0.00 | 37,450.00    | 232 |
| Govt | *130 | 31 Dec 2023 | Sunil Traders                                | B04-232-1-1-0-1203-1-P | 219,414.14   | 0.00 | 31 Dec 2023 | 219,414.14   | 0.00 | 0.00 | 219,414.14   | 232 |
| Govt | *131 | 31 Dec 2023 | Sunil Traders                                | B04-232-1-1-0-1203-1-P | 348,735.20   | 0.00 | 31 Dec 2023 | 348,735.20   | 0.00 | 0.00 | 348,735.20   | 232 |
| Govt | *132 | 31 Dec 2023 | Sunil Traders                                | B04-232-1-1-0-1203-1-P | 262,200.00   | 0.00 | 31 Dec 2023 | 262,200.00   | 0.00 | 0.00 | 262,200.00   | 232 |
| Govt | *133 | 31 Dec 2023 | Sunil Traders                                | B04-232-1-1-0-1203-1-P | 3,313,639.10 | 0.00 | 31 Dec 2023 | 3,313,639.10 | 0.00 | 0.00 | 3,313,639.10 | 232 |
| Govt | *134 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.                  | B04-232-1-1-0-1203-1-P | 39,428.82    | 0.00 | 31 Dec 2023 | 39,428.82    | 0.00 | 0.00 | 39,428.82    | 232 |
| Govt | *135 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.                  | B04-232-1-1-0-1203-1-P | 62,254.56    | 0.00 | 31 Dec 2023 | 62,254.56    | 0.00 | 0.00 | 62,254.56    | 232 |
| Govt | *136 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.                  | B04-232-1-1-0-1203-1-P | 6,413.00     | 0.00 | 31 Dec 2023 | 6,413.00     | 0.00 | 0.00 | 6,413.00     | 232 |
| Govt | *137 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.                  | B04-232-1-1-0-1203-1-P | 41,754.31    | 0.00 | 31 Dec 2023 | 41,754.31    | 0.00 | 0.00 | 41,754.31    | 232 |
| Govt | *138 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.                  | B04-232-1-1-0-1203-1-P | 55,067.33    | 0.00 | 31 Dec 2023 | 55,067.33    | 0.00 | 0.00 | 55,067.33    | 232 |
| Govt | *139 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.                  | B04-232-1-1-0-1203-1-P | 138,000.00   | 0.00 | 31 Dec 2023 | 138,000.00   | 0.00 | 0.00 | 138,000.00   | 232 |
| Govt | *14  | 31 Dec 2023 | Admoon Advertising & Communication           | B04-232-1-1-0-1205-P   | 40,840.00    | 0.00 | 31 Dec 2023 | 40,840.00    | 0.00 | 0.00 | 40,840.00    | 232 |
| Govt | *140 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.                  | B04-232-1-1-0-1203-1-P | 9,580.05     | 0.00 | 31 Dec 2023 | 9,580.05     | 0.00 | 0.00 | 9,580.05     | 232 |
| Govt | *141 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.                  | B04-232-1-1-0-1203-1-P | 53,455.19    | 0.00 | 31 Dec 2023 | 53,455.19    | 0.00 | 0.00 | 53,455.19    | 232 |
| Govt | *142 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.                  | B04-232-1-1-0-1203-1-P | 12,730.00    | 0.00 | 31 Dec 2023 | 12,730.00    | 0.00 | 0.00 | 12,730.00    | 232 |



|      |      |             |  |                        |              |      |             |              |      |      |              |     |
|------|------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | *143 | 31 Dec 2023 | Sodina Suppliers (Pvt) Ltd.                  | B04-232-1-1-0-1203-1-P | 36,739.69    | 0.00 | 31 Dec 2023 | 36,739.69    | 0.00 | 0.00 | 36,739.69    | 232 |
| Govt | *144 | 31 Dec 2023 | Sodina Suppliers (Pvt) Ltd.                  | B04-232-1-1-0-1203-1-P | 65,923.25    | 0.00 | 31 Dec 2023 | 65,923.25    | 0.00 | 0.00 | 65,923.25    | 232 |
| Govt | *145 | 31 Dec 2023 | Sodina Suppliers (Pvt) Ltd.                  | B04-232-1-1-0-1203-1-P | 138,000.00   | 0.00 | 31 Dec 2023 | 138,000.00   | 0.00 | 0.00 | 138,000.00   | 232 |
| Govt | *146 | 31 Dec 2023 | Sodina Suppliers (Pvt) Ltd.                  | B04-232-1-1-0-1203-1-P | 6,534.00     | 0.00 | 31 Dec 2023 | 6,534.00     | 0.00 | 0.00 | 6,534.00     | 232 |
| Govt | *147 | 31 Dec 2023 | Sodina Suppliers (Pvt) Ltd.                  | B04-232-1-1-0-1203-1-P | 48,424.05    | 0.00 | 31 Dec 2023 | 48,424.05    | 0.00 | 0.00 | 48,424.05    | 232 |
| Govt | *148 | 31 Dec 2023 | Sodina Suppliers (Pvt) Ltd.                  | B04-232-1-1-0-1203-1-P | 69,000.00    | 0.00 | 31 Dec 2023 | 69,000.00    | 0.00 | 0.00 | 69,000.00    | 232 |
| Govt | *149 | 31 Dec 2023 | Sodina Suppliers (Pvt) Ltd.                  | B04-232-1-1-0-1203-1-P | 36,567.23    | 0.00 | 31 Dec 2023 | 36,567.23    | 0.00 | 0.00 | 36,567.23    | 232 |
| Govt | *15  | 31 Dec 2023 | Commissioner General Of prisons (Industries) | B04-232-1-1-0-1205-P   | 38,600.00    | 0.00 | 31 Dec 2023 | 38,600.00    | 0.00 | 0.00 | 38,600.00    | 232 |
| Govt | *150 | 31 Dec 2023 | Sodina Suppliers (Pvt) Ltd.                  | B04-232-1-1-0-1203-1-P | 158,332.75   | 0.00 | 31 Dec 2023 | 158,332.75   | 0.00 | 0.00 | 158,332.75   | 232 |
| Govt | *151 | 31 Dec 2023 | Commissioner General Of prisons (Industries) | B04-232-1-1-0-1203-1-P | 18,729.50    | 0.00 | 31 Dec 2023 | 18,729.50    | 0.00 | 0.00 | 18,729.50    | 232 |
| Govt | *152 | 31 Dec 2023 | Commissioner General Of prisons (Industries) | B04-232-1-1-0-1203-1-P | 153,018.70   | 0.00 | 31 Dec 2023 | 153,018.70   | 0.00 | 0.00 | 153,018.70   | 232 |
| Govt | *153 | 31 Dec 2023 | Commissioner General Of prisons (Industries) | B04-232-1-1-0-1203-1-P | 32,051.14    | 0.00 | 31 Dec 2023 | 32,051.14    | 0.00 | 0.00 | 32,051.14    | 232 |
| Govt | *154 | 31 Dec 2023 | Commissioner General Of prisons (Industries) | B04-232-1-1-0-1203-1-P | 32,130.00    | 0.00 | 31 Dec 2023 | 32,130.00    | 0.00 | 0.00 | 32,130.00    | 232 |
| Govt | *155 | 31 Dec 2023 | Commissioner General Of prisons (Industries) | B04-232-1-1-0-1203-1-P | 112,349.69   | 0.00 | 31 Dec 2023 | 112,349.69   | 0.00 | 0.00 | 112,349.69   | 232 |
| Govt | *156 | 31 Dec 2023 | Commissioner General Of prisons (Industries) | B04-232-1-1-0-1203-1-P | 335,155.00   | 0.00 | 31 Dec 2023 | 335,155.00   | 0.00 | 0.00 | 335,155.00   | 232 |
| Govt | *157 | 31 Dec 2023 | Commissioner General Of prisons (Industries) | B04-232-1-1-0-1203-1-P | 94,535.88    | 0.00 | 31 Dec 2023 | 94,535.88    | 0.00 | 0.00 | 94,535.88    | 232 |
| Govt | *158 | 31 Dec 2023 | Commissioner General Of prisons (Industries) | B04-232-1-1-0-1203-1-P | 21,114.00    | 0.00 | 31 Dec 2023 | 21,114.00    | 0.00 | 0.00 | 21,114.00    | 232 |
| Govt | *159 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 231,710.00   | 0.00 | 31 Dec 2023 | 231,710.00   | 0.00 | 0.00 | 231,710.00   | 232 |
| Govt | *16  | 31 Dec 2023 | Superintendent Of Prison Mahara              | B04-232-1-1-0-1003-P   | 4,000.00     | 0.00 | 12 Dec 2023 | 4,000.00     | 0.00 | 0.00 | 4,000.00     | 232 |
| Govt | *160 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 3,091,413.95 | 0.00 | 31 Dec 2023 | 3,091,413.95 | 0.00 | 0.00 | 3,091,413.95 | 232 |
| Govt | *162 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 3,083,500.00 | 0.00 | 31 Dec 2023 | 3,083,500.00 | 0.00 | 0.00 | 3,083,500.00 | 232 |
| Govt | *163 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 2,889,057.60 | 0.00 | 31 Dec 2023 | 2,889,057.60 | 0.00 | 0.00 | 2,889,057.60 | 232 |
| Govt | *164 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 2,863,431.41 | 0.00 | 31 Dec 2023 | 2,863,431.41 | 0.00 | 0.00 | 2,863,431.41 | 232 |
| Govt | *165 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 4,900,000.00 | 0.00 | 31 Dec 2023 | 4,900,000.00 | 0.00 | 0.00 | 4,900,000.00 | 232 |
| Govt | *166 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 318,120.00   | 0.00 | 31 Dec 2023 | 318,120.00   | 0.00 | 0.00 | 318,120.00   | 232 |
| Govt | *167 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 3,204,035.91 | 0.00 | 31 Dec 2023 | 3,204,035.91 | 0.00 | 0.00 | 3,204,035.91 | 232 |
| Govt | *168 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 2,989,365.00 | 0.00 | 31 Dec 2023 | 2,989,365.00 | 0.00 | 0.00 | 2,989,365.00 | 232 |
| Govt | *17  | 31 Dec 2023 | Superintendent Of Prison Mahara              | B04-232-1-1-0-1003-P   | 54,900.00    | 0.00 | 12 Dec 2023 | 54,900.00    | 0.00 | 0.00 | 54,900.00    | 232 |
| Govt | *170 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 2,865,090.22 | 0.00 | 31 Dec 2023 | 2,865,090.22 | 0.00 | 0.00 | 2,865,090.22 | 232 |
| Govt | *171 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 4,480,000.00 | 0.00 | 31 Dec 2023 | 4,480,000.00 | 0.00 | 0.00 | 4,480,000.00 | 232 |
| Govt | *172 | 31 Dec 2023 | Tudor Subasinghe Traders (Acc No: 1372462)   | B04-232-1-1-0-1203-1-P | 420,000.00   | 0.00 | 31 Dec 2023 | 420,000.00   | 0.00 | 0.00 | 420,000.00   | 232 |
| Govt | *173 | 31 Dec 2023 | Sea Lobster Enterprises                      | B04-232-1-1-0-1203-1-P | 3,390,292.68 | 0.00 | 31 Dec 2023 | 3,390,292.68 | 0.00 | 0.00 | 3,390,292.68 | 232 |

|      |      |             |                                 |                        |              |      |             |              |      |      |              |     |
|------|------|-------------|---------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | *174 | 31 Dec 2023 | Sea Leiber Enterprises          | B04-232-1-1-0-1203-1-P | 2,858,173.87 | 0.00 | 31 Dec 2023 | 2,858,173.87 | 0.00 | 0.00 | 2,858,173.87 | 232 |
| Govt | *175 | 31 Dec 2023 | S.M.A. Amex Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 79,183.18    | 0.00 | 31 Dec 2023 | 79,183.18    | 0.00 | 0.00 | 79,183.18    | 232 |
| Govt | *176 | 31 Dec 2023 | S.M.A. Amex Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 3,130.80     | 0.00 | 31 Dec 2023 | 3,130.80     | 0.00 | 0.00 | 3,130.80     | 232 |
| Govt | *177 | 31 Dec 2023 | S.M.A. Amex Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 81,940.45    | 0.00 | 31 Dec 2023 | 81,940.45    | 0.00 | 0.00 | 81,940.45    | 232 |
| Govt | *178 | 31 Dec 2023 | S.M.A. Amex Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 3,339.52     | 0.00 | 31 Dec 2023 | 3,339.52     | 0.00 | 0.00 | 3,339.52     | 232 |
| Govt | *179 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 604,040.00   | 0.00 | 31 Dec 2023 | 604,040.00   | 0.00 | 0.00 | 604,040.00   | 232 |
| Govt | *18  | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1003-P   | 2,000.00     | 0.00 | 12 Dec 2023 | 2,000.00     | 0.00 | 0.00 | 2,000.00     | 232 |
| Govt | *180 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 99,800.00    | 0.00 | 31 Dec 2023 | 99,800.00    | 0.00 | 0.00 | 99,800.00    | 232 |
| Govt | *181 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 2,884.00     | 0.00 | 31 Dec 2023 | 2,884.00     | 0.00 | 0.00 | 2,884.00     | 232 |
| Govt | *182 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 784.00       | 0.00 | 31 Dec 2023 | 784.00       | 0.00 | 0.00 | 784.00       | 232 |
| Govt | *183 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 820.00       | 0.00 | 31 Dec 2023 | 820.00       | 0.00 | 0.00 | 820.00       | 232 |
| Govt | *184 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 4,164.00     | 0.00 | 31 Dec 2023 | 4,164.00     | 0.00 | 0.00 | 4,164.00     | 232 |
| Govt | *185 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 4,508.00     | 0.00 | 31 Dec 2023 | 4,508.00     | 0.00 | 0.00 | 4,508.00     | 232 |
| Govt | *186 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 4,018.00     | 0.00 | 31 Dec 2023 | 4,018.00     | 0.00 | 0.00 | 4,018.00     | 232 |
| Govt | *187 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 2,884.00     | 0.00 | 31 Dec 2023 | 2,884.00     | 0.00 | 0.00 | 2,884.00     | 232 |
| Govt | *188 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 1,274.00     | 0.00 | 31 Dec 2023 | 1,274.00     | 0.00 | 0.00 | 1,274.00     | 232 |
| Govt | *189 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 8,744.00     | 0.00 | 31 Dec 2023 | 8,744.00     | 0.00 | 0.00 | 8,744.00     | 232 |
| Govt | *19  | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1003-P   | 2,000.00     | 0.00 | 12 Dec 2023 | 2,000.00     | 0.00 | 0.00 | 2,000.00     | 232 |
| Govt | *190 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 5,600.00     | 0.00 | 31 Dec 2023 | 5,600.00     | 0.00 | 0.00 | 5,600.00     | 232 |
| Govt | *191 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 6,258.00     | 0.00 | 31 Dec 2023 | 6,258.00     | 0.00 | 0.00 | 6,258.00     | 232 |
| Govt | *192 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 6,258.00     | 0.00 | 31 Dec 2023 | 6,258.00     | 0.00 | 0.00 | 6,258.00     | 232 |
| Govt | *193 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 5,708.00     | 0.00 | 31 Dec 2023 | 5,708.00     | 0.00 | 0.00 | 5,708.00     | 232 |
| Govt | *194 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 5,600.00     | 0.00 | 31 Dec 2023 | 5,600.00     | 0.00 | 0.00 | 5,600.00     | 232 |
| Govt | *195 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 388.00       | 0.00 | 31 Dec 2023 | 388.00       | 0.00 | 0.00 | 388.00       | 232 |
| Govt | *196 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 2,240.00     | 0.00 | 31 Dec 2023 | 2,240.00     | 0.00 | 0.00 | 2,240.00     | 232 |
| Govt | *197 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 1,840.00     | 0.00 | 31 Dec 2023 | 1,840.00     | 0.00 | 0.00 | 1,840.00     | 232 |
| Govt | *198 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 2,240.00     | 0.00 | 31 Dec 2023 | 2,240.00     | 0.00 | 0.00 | 2,240.00     | 232 |
| Govt | *199 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 13,433.00    | 0.00 | 31 Dec 2023 | 13,433.00    | 0.00 | 0.00 | 13,433.00    | 232 |
| Govt | *2   | 31 Dec 2023 | Soorya Stationers               | B04-232-1-1-0-1201-P   | 246,675.00   | 0.00 | 31 Dec 2023 | 246,675.00   | 0.00 | 0.00 | 246,675.00   | 232 |
| Govt | *20  | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1003-P   | 20,750.00    | 0.00 | 12 Dec 2023 | 20,750.00    | 0.00 | 0.00 | 20,750.00    | 232 |
| Govt | *200 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 36,732.00    | 0.00 | 31 Dec 2023 | 36,732.00    | 0.00 | 0.00 | 36,732.00    | 232 |
| Govt | *201 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 1,200.00     | 0.00 | 31 Dec 2023 | 1,200.00     | 0.00 | 0.00 | 1,200.00     | 232 |

|      |      |             |                                 |                      |            |      |             |            |      |      |            |     |
|------|------|-------------|---------------------------------|----------------------|------------|------|-------------|------------|------|------|------------|-----|
| Govt | *202 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00     | 232 |
| Govt | *203 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00     | 232 |
| Govt | *204 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 2,400.00   | 0.00 | 31 Dec 2023 | 2,400.00   | 0.00 | 0.00 | 2,400.00   | 232 |
| Govt | *205 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00     | 232 |
| Govt | *206 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00     | 232 |
| Govt | *207 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00     | 232 |
| Govt | *208 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 4,596.00   | 0.00 | 31 Dec 2023 | 4,596.00   | 0.00 | 0.00 | 4,596.00   | 232 |
| Govt | *209 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00     | 232 |
| Govt | *21  | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1003-P | 11,400.00  | 0.00 | 12 Dec 2023 | 11,400.00  | 0.00 | 0.00 | 11,400.00  | 232 |
| Govt | *210 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00     | 232 |
| Govt | *211 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 4,596.00   | 0.00 | 31 Dec 2023 | 4,596.00   | 0.00 | 0.00 | 4,596.00   | 232 |
| Govt | *212 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 500.00     | 0.00 | 31 Dec 2023 | 500.00     | 0.00 | 0.00 | 500.00     | 232 |
| Govt | *213 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 500.00     | 0.00 | 31 Dec 2023 | 500.00     | 0.00 | 0.00 | 500.00     | 232 |
| Govt | *214 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 500.00     | 0.00 | 31 Dec 2023 | 500.00     | 0.00 | 0.00 | 500.00     | 232 |
| Govt | *215 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 500.00     | 0.00 | 31 Dec 2023 | 500.00     | 0.00 | 0.00 | 500.00     | 232 |
| Govt | *216 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 500.00     | 0.00 | 31 Dec 2023 | 500.00     | 0.00 | 0.00 | 500.00     | 232 |
| Govt | *217 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 500.00     | 0.00 | 31 Dec 2023 | 500.00     | 0.00 | 0.00 | 500.00     | 232 |
| Govt | *218 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 500.00     | 0.00 | 31 Dec 2023 | 500.00     | 0.00 | 0.00 | 500.00     | 232 |
| Govt | *219 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 4,000.00   | 0.00 | 31 Dec 2023 | 4,000.00   | 0.00 | 0.00 | 4,000.00   | 232 |
| Govt | *22  | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1003-P | 2,800.00   | 0.00 | 12 Dec 2023 | 2,800.00   | 0.00 | 0.00 | 2,800.00   | 232 |
| Govt | *220 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 96,900.00  | 0.00 | 31 Dec 2023 | 96,900.00  | 0.00 | 0.00 | 96,900.00  | 232 |
| Govt | *221 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 594,500.00 | 0.00 | 31 Dec 2023 | 594,500.00 | 0.00 | 0.00 | 594,500.00 | 232 |
| Govt | *222 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 5,600.00   | 0.00 | 31 Dec 2023 | 5,600.00   | 0.00 | 0.00 | 5,600.00   | 232 |
| Govt | *223 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 9,800.00   | 0.00 | 31 Dec 2023 | 9,800.00   | 0.00 | 0.00 | 9,800.00   | 232 |
| Govt | *224 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 90,200.00  | 0.00 | 31 Dec 2023 | 90,200.00  | 0.00 | 0.00 | 90,200.00  | 232 |
| Govt | *225 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 538,110.00 | 0.00 | 31 Dec 2023 | 538,110.00 | 0.00 | 0.00 | 538,110.00 | 232 |
| Govt | *226 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 4,596.00   | 0.00 | 31 Dec 2023 | 4,596.00   | 0.00 | 0.00 | 4,596.00   | 232 |
| Govt | *227 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 4,596.00   | 0.00 | 31 Dec 2023 | 4,596.00   | 0.00 | 0.00 | 4,596.00   | 232 |
| Govt | *228 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 4,596.00   | 0.00 | 31 Dec 2023 | 4,596.00   | 0.00 | 0.00 | 4,596.00   | 232 |
| Govt | *229 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 3,396.00   | 0.00 | 31 Dec 2023 | 3,396.00   | 0.00 | 0.00 | 3,396.00   | 232 |
| Govt | *23  | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1003-P | 12,000.00  | 0.00 | 12 Dec 2023 | 12,000.00  | 0.00 | 0.00 | 12,000.00  | 232 |
| Govt | *230 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 4,596.00   | 0.00 | 31 Dec 2023 | 4,596.00   | 0.00 | 0.00 | 4,596.00   | 232 |



|      |      |             |                                 |                      |           |      |             |           |      |      |           |     |
|------|------|-------------|---------------------------------|----------------------|-----------|------|-------------|-----------|------|------|-----------|-----|
| Govt | *231 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,100.00  | 0.00 | 31 Dec 2023 | 1,100.00  | 0.00 | 0.00 | 1,100.00  | 232 |
| Govt | *232 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,740.00  | 0.00 | 31 Dec 2023 | 1,740.00  | 0.00 | 0.00 | 1,740.00  | 232 |
| Govt | *233 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,260.00  | 0.00 | 31 Dec 2023 | 1,260.00  | 0.00 | 0.00 | 1,260.00  | 232 |
| Govt | *234 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 2,200.00  | 0.00 | 31 Dec 2023 | 2,200.00  | 0.00 | 0.00 | 2,200.00  | 232 |
| Govt | *235 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 3,150.00  | 0.00 | 31 Dec 2023 | 3,150.00  | 0.00 | 0.00 | 3,150.00  | 232 |
| Govt | *236 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 4,000.00  | 0.00 | 31 Dec 2023 | 4,000.00  | 0.00 | 0.00 | 4,000.00  | 232 |
| Govt | *237 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 10,120.00 | 0.00 | 31 Dec 2023 | 10,120.00 | 0.00 | 0.00 | 10,120.00 | 232 |
| Govt | *238 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00    | 0.00 | 31 Dec 2023 | 400.00    | 0.00 | 0.00 | 400.00    | 232 |
| Govt | *239 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00    | 0.00 | 31 Dec 2023 | 400.00    | 0.00 | 0.00 | 400.00    | 232 |
| Govt | *24  | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1003-P | 2,000.00  | 0.00 | 12 Dec 2023 | 2,000.00  | 0.00 | 0.00 | 2,000.00  | 232 |
| Govt | *240 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00    | 0.00 | 31 Dec 2023 | 400.00    | 0.00 | 0.00 | 400.00    | 232 |
| Govt | *241 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00    | 0.00 | 31 Dec 2023 | 400.00    | 0.00 | 0.00 | 400.00    | 232 |
| Govt | *242 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00    | 0.00 | 31 Dec 2023 | 400.00    | 0.00 | 0.00 | 400.00    | 232 |
| Govt | *243 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00    | 0.00 | 31 Dec 2023 | 400.00    | 0.00 | 0.00 | 400.00    | 232 |
| Govt | *244 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00    | 0.00 | 31 Dec 2023 | 400.00    | 0.00 | 0.00 | 400.00    | 232 |
| Govt | *245 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00    | 0.00 | 31 Dec 2023 | 400.00    | 0.00 | 0.00 | 400.00    | 232 |
| Govt | *246 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00    | 0.00 | 31 Dec 2023 | 400.00    | 0.00 | 0.00 | 400.00    | 232 |
| Govt | *247 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00    | 0.00 | 31 Dec 2023 | 400.00    | 0.00 | 0.00 | 400.00    | 232 |
| Govt | *248 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00    | 0.00 | 31 Dec 2023 | 400.00    | 0.00 | 0.00 | 400.00    | 232 |
| Govt | *249 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00    | 0.00 | 31 Dec 2023 | 400.00    | 0.00 | 0.00 | 400.00    | 232 |
| Govt | *25  | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1002-P | 6,390.00  | 0.00 | 31 Dec 2023 | 6,390.00  | 0.00 | 0.00 | 6,390.00  | 232 |
| Govt | *250 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00    | 0.00 | 31 Dec 2023 | 400.00    | 0.00 | 0.00 | 400.00    | 232 |
| Govt | *251 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,188.00  | 0.00 | 31 Dec 2023 | 1,188.00  | 0.00 | 0.00 | 1,188.00  | 232 |
| Govt | *252 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,264.00  | 0.00 | 31 Dec 2023 | 1,264.00  | 0.00 | 0.00 | 1,264.00  | 232 |
| Govt | *253 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 684.00    | 0.00 | 31 Dec 2023 | 684.00    | 0.00 | 0.00 | 684.00    | 232 |
| Govt | *254 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 4,596.00  | 0.00 | 31 Dec 2023 | 4,596.00  | 0.00 | 0.00 | 4,596.00  | 232 |
| Govt | *255 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 4,596.00  | 0.00 | 31 Dec 2023 | 4,596.00  | 0.00 | 0.00 | 4,596.00  | 232 |
| Govt | *256 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 3,396.00  | 0.00 | 31 Dec 2023 | 3,396.00  | 0.00 | 0.00 | 3,396.00  | 232 |
| Govt | *257 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 4,596.00  | 0.00 | 31 Dec 2023 | 4,596.00  | 0.00 | 0.00 | 4,596.00  | 232 |
| Govt | *258 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 4,596.00  | 0.00 | 31 Dec 2023 | 4,596.00  | 0.00 | 0.00 | 4,596.00  | 232 |
| Govt | *259 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00    | 0.00 | 31 Dec 2023 | 400.00    | 0.00 | 0.00 | 400.00    | 232 |
| Govt | *26  | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1002-P | 21,319.96 | 0.00 | 31 Dec 2023 | 21,319.96 | 0.00 | 0.00 | 21,319.96 | 232 |

|      |      |             |                                 |                      |            |      |             |            |      |      |               |
|------|------|-------------|---------------------------------|----------------------|------------|------|-------------|------------|------|------|---------------|
| Govt | *260 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00232     |
| Govt | *261 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00232     |
| Govt | *262 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00232     |
| Govt | *263 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 360.00     | 0.00 | 31 Dec 2023 | 360.00     | 0.00 | 0.00 | 360.00232     |
| Govt | *264 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 360.00     | 0.00 | 31 Dec 2023 | 360.00     | 0.00 | 0.00 | 360.00232     |
| Govt | *265 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 360.00     | 0.00 | 31 Dec 2023 | 360.00     | 0.00 | 0.00 | 360.00232     |
| Govt | *266 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 388.00     | 0.00 | 31 Dec 2023 | 388.00     | 0.00 | 0.00 | 388.00232     |
| Govt | *267 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00232     |
| Govt | *268 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,740.00   | 0.00 | 31 Dec 2023 | 1,740.00   | 0.00 | 0.00 | 1,740.00232   |
| Govt | *269 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 24,220.00  | 0.00 | 31 Dec 2023 | 24,220.00  | 0.00 | 0.00 | 24,220.00232  |
| Govt | *27  | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1002-P | 31,183.50  | 0.00 | 31 Dec 2023 | 31,183.50  | 0.00 | 0.00 | 31,183.50232  |
| Govt | *270 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 5,720.00   | 0.00 | 31 Dec 2023 | 5,720.00   | 0.00 | 0.00 | 5,720.00232   |
| Govt | *271 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,100.00   | 0.00 | 31 Dec 2023 | 1,100.00   | 0.00 | 0.00 | 1,100.00232   |
| Govt | *272 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,432.00   | 0.00 | 31 Dec 2023 | 1,432.00   | 0.00 | 0.00 | 1,432.00232   |
| Govt | *273 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,110.00   | 0.00 | 31 Dec 2023 | 1,110.00   | 0.00 | 0.00 | 1,110.00232   |
| Govt | *274 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 4,388.00   | 0.00 | 31 Dec 2023 | 4,388.00   | 0.00 | 0.00 | 4,388.00232   |
| Govt | *275 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 91,050.00  | 0.00 | 31 Dec 2023 | 91,050.00  | 0.00 | 0.00 | 91,050.00232  |
| Govt | *276 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 86,400.00  | 0.00 | 31 Dec 2023 | 86,400.00  | 0.00 | 0.00 | 86,400.00232  |
| Govt | *277 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 544,411.50 | 0.00 | 31 Dec 2023 | 544,411.50 | 0.00 | 0.00 | 544,411.50232 |
| Govt | *278 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 543,795.50 | 0.00 | 31 Dec 2023 | 543,795.50 | 0.00 | 0.00 | 543,795.50232 |
| Govt | *279 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,730.00   | 0.00 | 31 Dec 2023 | 1,730.00   | 0.00 | 0.00 | 1,730.00232   |
| Govt | *28  | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1002-P | 2,989.25   | 0.00 | 31 Dec 2023 | 2,989.25   | 0.00 | 0.00 | 2,989.25232   |
| Govt | *280 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 13,411.00  | 0.00 | 31 Dec 2023 | 13,411.00  | 0.00 | 0.00 | 13,411.00232  |
| Govt | *281 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,560.00   | 0.00 | 31 Dec 2023 | 1,560.00   | 0.00 | 0.00 | 1,560.00232   |
| Govt | *282 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,676.00   | 0.00 | 31 Dec 2023 | 1,676.00   | 0.00 | 0.00 | 1,676.00232   |
| Govt | *283 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,560.00   | 0.00 | 31 Dec 2023 | 1,560.00   | 0.00 | 0.00 | 1,560.00232   |
| Govt | *284 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 3,490.00   | 0.00 | 31 Dec 2023 | 3,490.00   | 0.00 | 0.00 | 3,490.00232   |
| Govt | *285 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 6,012.00   | 0.00 | 31 Dec 2023 | 6,012.00   | 0.00 | 0.00 | 6,012.00232   |
| Govt | *286 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 4,000.00   | 0.00 | 31 Dec 2023 | 4,000.00   | 0.00 | 0.00 | 4,000.00232   |
| Govt | *287 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 3,750.00   | 0.00 | 31 Dec 2023 | 3,750.00   | 0.00 | 0.00 | 3,750.00232   |
| Govt | *288 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 3,750.00   | 0.00 | 31 Dec 2023 | 3,750.00   | 0.00 | 0.00 | 3,750.00232   |
| Govt | *289 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 3,888.00   | 0.00 | 31 Dec 2023 | 3,888.00   | 0.00 | 0.00 | 3,888.00232   |

|      |      |             |                                 |                      |            |      |             |            |      |      |               |
|------|------|-------------|---------------------------------|----------------------|------------|------|-------------|------------|------|------|---------------|
| Govt | *29  | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1002-P | 5,562.50   | 0.00 | 31 Dec 2023 | 5,562.50   | 0.00 | 0.00 | 5,562.50232   |
| Govt | *290 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 3,888.00   | 0.00 | 31 Dec 2023 | 3,888.00   | 0.00 | 0.00 | 3,888.00232   |
| Govt | *291 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 3,888.00   | 0.00 | 31 Dec 2023 | 3,888.00   | 0.00 | 0.00 | 3,888.00232   |
| Govt | *292 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 3,888.00   | 0.00 | 31 Dec 2023 | 3,888.00   | 0.00 | 0.00 | 3,888.00232   |
| Govt | *293 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 3,888.00   | 0.00 | 31 Dec 2023 | 3,888.00   | 0.00 | 0.00 | 3,888.00232   |
| Govt | *294 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,044.00   | 0.00 | 31 Dec 2023 | 1,044.00   | 0.00 | 0.00 | 1,044.00232   |
| Govt | *295 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,044.00   | 0.00 | 31 Dec 2023 | 1,044.00   | 0.00 | 0.00 | 1,044.00232   |
| Govt | *296 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 4,400.00   | 0.00 | 31 Dec 2023 | 4,400.00   | 0.00 | 0.00 | 4,400.00232   |
| Govt | *297 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 10,058.40  | 0.00 | 31 Dec 2023 | 10,058.40  | 0.00 | 0.00 | 10,058.40232  |
| Govt | *298 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 3,490.00   | 0.00 | 31 Dec 2023 | 3,490.00   | 0.00 | 0.00 | 3,490.00232   |
| Govt | *299 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,330.00   | 0.00 | 31 Dec 2023 | 1,330.00   | 0.00 | 0.00 | 1,330.00232   |
| Govt | *3   | 31 Dec 2023 | K.R.I.Stationery                | B04-232-1-1-0-1201-P | 155,770.00 | 0.00 | 31 Dec 2023 | 155,770.00 | 0.00 | 0.00 | 155,770.00232 |
| Govt | *30  | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1002-P | 894,762.26 | 0.00 | 31 Dec 2023 | 894,762.26 | 0.00 | 0.00 | 894,762.26232 |
| Govt | *300 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,330.00   | 0.00 | 31 Dec 2023 | 1,330.00   | 0.00 | 0.00 | 1,330.00232   |
| Govt | *301 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 3,490.00   | 0.00 | 31 Dec 2023 | 3,490.00   | 0.00 | 0.00 | 3,490.00232   |
| Govt | *302 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,150.00   | 0.00 | 31 Dec 2023 | 1,150.00   | 0.00 | 0.00 | 1,150.00232   |
| Govt | *303 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 5,220.00   | 0.00 | 31 Dec 2023 | 5,220.00   | 0.00 | 0.00 | 5,220.00232   |
| Govt | *304 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,990.00   | 0.00 | 31 Dec 2023 | 1,990.00   | 0.00 | 0.00 | 1,990.00232   |
| Govt | *305 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 3,040.00   | 0.00 | 31 Dec 2023 | 3,040.00   | 0.00 | 0.00 | 3,040.00232   |
| Govt | *306 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,990.00   | 0.00 | 31 Dec 2023 | 1,990.00   | 0.00 | 0.00 | 1,990.00232   |
| Govt | *307 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 4,388.00   | 0.00 | 31 Dec 2023 | 4,388.00   | 0.00 | 0.00 | 4,388.00232   |
| Govt | *308 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 4,000.00   | 0.00 | 31 Dec 2023 | 4,000.00   | 0.00 | 0.00 | 4,000.00232   |
| Govt | *309 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 1,740.00   | 0.00 | 31 Dec 2023 | 1,740.00   | 0.00 | 0.00 | 1,740.00232   |
| Govt | *31  | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1002-P | 129,550.78 | 0.00 | 31 Dec 2023 | 129,550.78 | 0.00 | 0.00 | 129,550.78232 |
| Govt | *310 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00232     |
| Govt | *311 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00232     |
| Govt | *312 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00232     |
| Govt | *313 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00232     |
| Govt | *314 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00232     |
| Govt | *315 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00232     |
| Govt | *316 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec 2023 | 400.00     | 0.00 | 0.00 | 400.00232     |
| Govt | *317 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P | 680.00     | 0.00 | 31 Dec 2023 | 680.00     | 0.00 | 0.00 | 680.00232     |



|      |      |             |                                 |                        |            |      |             |            |      |      |            |     |
|------|------|-------------|---------------------------------|------------------------|------------|------|-------------|------------|------|------|------------|-----|
| Govt | *318 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 1,120.00   | 0.00 | 31 Dec 2023 | 1,120.00   | 0.00 | 0.00 | 1,120.00   | 232 |
| Govt | *319 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 1,060.00   | 0.00 | 31 Dec 2023 | 1,060.00   | 0.00 | 0.00 | 1,060.00   | 232 |
| Govt | *32  | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1002-P   | 148,825.44 | 0.00 | 31 Dec 2023 | 148,825.44 | 0.00 | 0.00 | 148,825.44 | 232 |
| Govt | *320 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 1,090.00   | 0.00 | 31 Dec 2023 | 1,090.00   | 0.00 | 0.00 | 1,090.00   | 232 |
| Govt | *321 | 31 Dec 2023 | Superintendent Of Prison Mahara | B04-232-1-1-0-1101-P   | 1,240.00   | 0.00 | 31 Dec 2023 | 1,240.00   | 0.00 | 0.00 | 1,240.00   | 232 |
| PVT  | *322 | 31 Dec 2023 | S.Somasiri Rajapaksa            | B04-232-1-1-0-1203-1-P | 367,146.00 | 0.00 | 31 Dec 2023 | 367,146.00 | 0.00 | 0.00 | 367,146.00 | 232 |
| PVT  | *323 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.     | B04-232-1-1-0-1203-1-P | 53,813.18  | 0.00 | 31 Dec 2023 | 53,813.18  | 0.00 | 0.00 | 53,813.18  | 232 |
| PVT  | *324 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.     | B04-232-1-1-0-1203-1-P | 139,712.00 | 0.00 | 31 Dec 2023 | 139,712.00 | 0.00 | 0.00 | 139,712.00 | 232 |
| PVT  | *325 | 31 Dec 2023 | Sudina Suppliers (Pvt) Ltd.     | B04-232-1-1-0-1203-1-P | 160,151.52 | 0.00 | 31 Dec 2023 | 160,151.52 | 0.00 | 0.00 | 160,151.52 | 232 |
| Govt | 21   | 31 Dec 2023 | Victory Hotel                   | B29-232-1-1-0-1203-1-P | 163,591.00 | 0.00 | 31 Dec 2023 | 163,591.00 | 0.00 | 0.00 | 163,591.00 | 232 |
| Govt | 27   | 31 Dec 2023 | Victory Hotel                   | B29-232-1-1-0-1203-1-P | 180,339.81 | 0.00 | 31 Dec 2023 | 180,339.81 | 0.00 | 0.00 | 180,339.81 | 232 |
| Govt | 31   | 31 Dec 2023 | Victory Hotel                   | B29-232-1-1-0-1203-1-P | 204,296.38 | 0.00 | 31 Dec 2023 | 204,296.38 | 0.00 | 0.00 | 204,296.38 | 232 |
| Govt | 32   | 31 Dec 2023 | Victory Hotel                   | B29-232-1-1-0-1203-1-P | 195,041.00 | 0.00 | 31 Dec 2023 | 195,041.00 | 0.00 | 0.00 | 195,041.00 | 232 |
| Govt | 520  | 31 Dec 2023 | S.M.L.Darmasiri                 | B29-232-1-1-0-1101-P   | 1,252.00   | 0.00 | 31 Dec 2023 | 1,252.00   | 0.00 | 0.00 | 1,252.00   | 232 |
| Govt | 521  | 31 Dec 2023 | S.M.L.Darmasiri                 | B29-232-1-1-0-1101-P   | 1,252.00   | 0.00 | 31 Dec 2023 | 1,252.00   | 0.00 | 0.00 | 1,252.00   | 232 |
| Govt | 522  | 31 Dec 2023 | G.K.S.L.Ariyakumara             | B29-232-1-1-0-1101-P   | 1,184.00   | 0.00 | 31 Dec 2023 | 1,184.00   | 0.00 | 0.00 | 1,184.00   | 232 |
| Govt | 523  | 31 Dec 2023 | J.T.Masjidi                     | B29-232-1-1-0-1101-P   | 800.00     | 0.00 | 31 Dec 2023 | 800.00     | 0.00 | 0.00 | 800.00     | 232 |
| Govt | 524  | 31 Dec 2023 | S.M.B.C.Bandara                 | B29-232-1-1-0-1101-P   | 1,250.00   | 0.00 | 31 Dec 2023 | 1,250.00   | 0.00 | 0.00 | 1,250.00   | 232 |
| Govt | 525  | 31 Dec 2023 | S.M.B.C.Bandara                 | B29-232-1-1-0-1101-P   | 700.00     | 0.00 | 31 Dec 2023 | 700.00     | 0.00 | 0.00 | 700.00     | 232 |
| Govt | 526  | 31 Dec 2023 | W.A.A.N.Jayaratne               | B29-232-1-1-0-1101-P   | 1,360.00   | 0.00 | 31 Dec 2023 | 1,360.00   | 0.00 | 0.00 | 1,360.00   | 232 |
| Govt | 527  | 31 Dec 2023 | S.P.P.S.Somasiri                | B29-232-1-1-0-1101-P   | 1,350.00   | 0.00 | 31 Dec 2023 | 1,350.00   | 0.00 | 0.00 | 1,350.00   | 232 |
| Govt | 528  | 31 Dec 2023 | M.M.L.Harischandra              | B29-232-1-1-0-1101-P   | 3,760.00   | 0.00 | 31 Dec 2023 | 3,760.00   | 0.00 | 0.00 | 3,760.00   | 232 |
| Govt | 529  | 31 Dec 2023 | Samantha Dissanayake            | B29-232-1-1-0-1101-P   | 640.00     | 0.00 | 31 Dec 2023 | 640.00     | 0.00 | 0.00 | 640.00     | 232 |
| Govt | 530  | 31 Dec 2023 | ASP Ambepussa                   | B29-232-1-1-0-1101-P   | 35,300.00  | 0.00 | 31 Dec 2023 | 35,300.00  | 0.00 | 0.00 | 35,300.00  | 232 |
| Govt | 531  | 31 Dec 2023 | ASP Ambepussa                   | B29-232-1-1-0-1003-P   | 900.00     | 0.00 | 31 Dec 2023 | 900.00     | 0.00 | 0.00 | 900.00     | 232 |
| Govt | 532  | 31 Dec 2023 | ASP Ambepussa                   | B29-232-1-1-0-1002-P   | 363,773.00 | 0.00 | 31 Dec 2023 | 363,773.00 | 0.00 | 0.00 | 363,773.00 | 232 |
| Govt | 533  | 31 Dec 2023 | ASP Ambepussa                   | B29-232-1-1-0-1002-P   | 209,631.34 | 0.00 | 31 Dec 2023 | 209,631.34 | 0.00 | 0.00 | 209,631.34 | 232 |
| Govt | 534  | 31 Dec 2023 | ASP Ambepussa                   | B29-232-1-1-0-1002-P   | 995,592.27 | 0.00 | 31 Dec 2023 | 995,592.27 | 0.00 | 0.00 | 995,592.27 | 232 |
| Govt | 01   | 31 Dec 2023 | Victory Hotel                   | B29-232-1-1-0-1203-1-P | 588,011.64 | 0.00 | 31 Dec 2023 | 588,011.64 | 0.00 | 0.00 | 588,011.64 | 232 |
| Govt | 02   | 31 Dec 2023 | Victory Hotel                   | B29-232-1-1-0-1203-1-P | 343,721.21 | 0.00 | 31 Dec 2023 | 343,721.21 | 0.00 | 0.00 | 343,721.21 | 232 |
| Govt | 03   | 31 Dec 2023 | Victory Hotel                   | B29-232-1-1-0-1203-1-P | 157,256.13 | 0.00 | 31 Dec 2023 | 157,256.13 | 0.00 | 0.00 | 157,256.13 | 232 |
| Govt | 04   | 31 Dec 2023 | Victory Hotel                   | B29-232-1-1-0-1203-1-P | 156,519.00 | 0.00 | 31 Dec 2023 | 156,519.00 | 0.00 | 0.00 | 156,519.00 | 232 |

|      |       |             |  |                        |            |      |             |            |      |      |            |     |
|------|-------|-------------|--|------------------------|------------|------|-------------|------------|------|------|------------|-----|
| Govt | 05    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 305,457.23 | 0.00 | 31 Dec 2023 | 305,457.23 | 0.00 | 0.00 | 305,457.23 | 232 |
| Govt | 06    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 137,507.71 | 0.00 | 31 Dec 2023 | 137,507.71 | 0.00 | 0.00 | 137,507.71 | 232 |
| Govt | 07    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 135,490.00 | 0.00 | 31 Dec 2023 | 135,490.00 | 0.00 | 0.00 | 135,490.00 | 232 |
| Govt | 08    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 264,024.52 | 0.00 | 31 Dec 2023 | 264,024.52 | 0.00 | 0.00 | 264,024.52 | 232 |
| Govt | 09    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 134,524.91 | 0.00 | 31 Dec 2023 | 134,524.91 | 0.00 | 0.00 | 134,524.91 | 232 |
| Govt | 10    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 121,890.00 | 0.00 | 31 Dec 2023 | 121,890.00 | 0.00 | 0.00 | 121,890.00 | 232 |
| Govt | 12    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 335,457.52 | 0.00 | 31 Dec 2023 | 335,457.52 | 0.00 | 0.00 | 335,457.52 | 232 |
| Govt | 13    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 155,751.91 | 0.00 | 31 Dec 2023 | 155,751.91 | 0.00 | 0.00 | 155,751.91 | 232 |
| Govt | 16    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 142,970.55 | 0.00 | 31 Dec 2023 | 142,970.55 | 0.00 | 0.00 | 142,970.55 | 232 |
| Govt | 17    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 334,805.15 | 0.00 | 31 Dec 2023 | 334,805.15 | 0.00 | 0.00 | 334,805.15 | 232 |
| Govt | 18    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 527,040.13 | 0.00 | 31 Dec 2023 | 527,040.13 | 0.00 | 0.00 | 527,040.13 | 232 |
| Govt | 19    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 378,827.93 | 0.00 | 31 Dec 2023 | 378,827.93 | 0.00 | 0.00 | 378,827.93 | 232 |
| Govt | 20    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 166,347.41 | 0.00 | 31 Dec 2023 | 166,347.41 | 0.00 | 0.00 | 166,347.41 | 232 |
| Govt | 22    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 760,805.92 | 0.00 | 31 Dec 2023 | 760,805.92 | 0.00 | 0.00 | 760,805.92 | 232 |
| Govt | 23    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 363,411.70 | 0.00 | 31 Dec 2023 | 363,411.70 | 0.00 | 0.00 | 363,411.70 | 232 |
| Govt | 24    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 171,969.03 | 0.00 | 31 Dec 2023 | 171,969.03 | 0.00 | 0.00 | 171,969.03 | 232 |
| Govt | 25    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 165,580.00 | 0.00 | 31 Dec 2023 | 165,580.00 | 0.00 | 0.00 | 165,580.00 | 232 |
| Govt | 26    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 393,828.92 | 0.00 | 31 Dec 2023 | 393,828.92 | 0.00 | 0.00 | 393,828.92 | 232 |
| Govt | 28    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 181,968.00 | 0.00 | 31 Dec 2023 | 181,968.00 | 0.00 | 0.00 | 181,968.00 | 232 |
| Govt | 29    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 414,716.28 | 0.00 | 31 Dec 2023 | 414,716.28 | 0.00 | 0.00 | 414,716.28 | 232 |
| Govt | 30    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 842,190.02 | 0.00 | 31 Dec 2023 | 842,190.02 | 0.00 | 0.00 | 842,190.02 | 232 |
| Govt | 33    | 31 Dec 2023 | COP Kragalle                                 | B29-232-1-1-0-1201-P   | 20,625.00  | 0.00 | 31 Dec 2023 | 20,625.00  | 0.00 | 0.00 | 20,625.00  | 232 |
| Govt | 34    | 31 Dec 2023 | ASP Ambepussa                                | B29-232-1-1-0-1002-P   | 36,555.20  | 0.00 | 31 Dec 2023 | 36,555.20  | 0.00 | 0.00 | 36,555.20  | 232 |
| Govt | 35    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1202-P   | 47,147.20  | 0.00 | 31 Dec 2023 | 47,147.20  | 0.00 | 0.00 | 47,147.20  | 232 |
| Govt | 36    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1202-P   | 70,215.20  | 0.00 | 31 Dec 2023 | 70,215.20  | 0.00 | 0.00 | 70,215.20  | 232 |
| Govt | 37    | 31 Dec 2023 | CEB  | B29-232-1-1-0-1403-P   | 221,708.72 | 0.00 | 31 Dec 2023 | 221,708.72 | 0.00 | 0.00 | 221,708.72 | 232 |
| Govt | 38    | 31 Dec 2023 | Commissioner Industrial                      | B29-232-1-1-0-1205-P   | 218,690.00 | 0.00 | 31 Dec 2023 | 218,690.00 | 0.00 | 0.00 | 218,690.00 | 232 |
| Govt | 11    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 666,842.88 | 0.00 | 31 Dec 2023 | 666,842.88 | 0.00 | 0.00 | 666,842.88 | 232 |
| Govt | 14    | 31 Dec 2023 | National Insurance Trust Fund                | B29-232-1-1-0-1203-1-P | 147,866.00 | 0.00 | 31 Dec 2023 | 147,866.00 | 0.00 | 0.00 | 147,866.00 | 232 |
| Govt | 15    | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 131,665.00 | 0.00 | 31 Dec 2023 | 131,665.00 | 0.00 | 0.00 | 131,665.00 | 232 |
| Govt | 555   | 31 Dec 2023 | ASP AMBIEPUSSA                               | B29-232-1-1-0-1002-P   | 23,439.01  | 0.00 | 31 Dec 2023 | 23,439.01  | 0.00 | 0.00 | 23,439.01  | 232 |
| Govt | B0260 | 31 Dec 2023 | Asst Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1101-P   | 276,600.00 | 0.00 | 31 Dec 2023 | 276,600.00 | 0.00 | 0.00 | 276,600.00 | 232 |

|      |       |             |   |                        |              |      |             |              |      |      |              |     |
|------|-------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | E0261 | 31 Dec 2023 | Asst. Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1002-P   | 1,984,088.81 | 0.00 | 31 Dec 2023 | 1,984,088.81 | 0.00 | 0.00 | 1,984,088.81 | 232 |
| Govt | E0262 | 31 Dec 2023 | Asst. Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1002-P   | 463,409.98   | 0.00 | 31 Dec 2023 | 463,409.98   | 0.00 | 0.00 | 463,409.98   | 232 |
| Govt | E0263 | 31 Dec 2023 | Asst. Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1002-P   | 149,769.58   | 0.00 | 31 Dec 2023 | 149,769.58   | 0.00 | 0.00 | 149,769.58   | 232 |
| Govt | E0264 | 31 Dec 2023 | Asst. Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1003-P   | 6,310.80     | 0.00 | 31 Dec 2023 | 6,310.80     | 0.00 | 0.00 | 6,310.80     | 232 |
| Govt | E0265 | 31 Dec 2023 | Asst. Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1003-P   | 22,000.00    | 0.00 | 31 Dec 2023 | 22,000.00    | 0.00 | 0.00 | 22,000.00    | 232 |
| Govt | E0266 | 31 Dec 2023 | Asst. Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1203-P   | 43,115.00    | 0.00 | 31 Dec 2023 | 43,115.00    | 0.00 | 0.00 | 43,115.00    | 232 |
| Govt | E0267 | 31 Dec 2023 | National Water Supply and Drainage Board      | B28-232-1-1-0-1403-P   | 432,825.50   | 0.00 | 31 Dec 2023 | 432,825.50   | 0.00 | 0.00 | 432,825.50   | 232 |
| Govt | E0268 | 31 Dec 2023 | Edna Stores                                   | B28-232-1-1-0-1202-P   | 283,743.24   | 0.00 | 31 Dec 2023 | 283,743.24   | 0.00 | 0.00 | 283,743.24   | 232 |
| Govt | E0269 | 31 Dec 2023 | Galaxy Stores - Kadiravelle                   | B28-232-1-1-0-1205-P   | 8,200.00     | 0.00 | 31 Dec 2023 | 8,200.00     | 0.00 | 0.00 | 8,200.00     | 232 |
| Govt | E0270 | 31 Dec 2023 | Post Master General                           | B28-232-1-1-0-1402-P   | 3,220.00     | 0.00 | 31 Dec 2023 | 3,220.00     | 0.00 | 0.00 | 3,220.00     | 232 |
| Govt | E0271 | 31 Dec 2023 | Asst. Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1402-P   | 750.00       | 0.00 | 31 Dec 2023 | 750.00       | 0.00 | 0.00 | 750.00       | 232 |
| Govt | E0275 | 31 Dec 2023 | Asst. Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1002-P   | 4,140.97     | 0.00 | 31 Dec 2023 | 4,140.97     | 0.00 | 0.00 | 4,140.97     | 232 |
| Govt | E0276 | 31 Dec 2023 | Asst. Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1002-P   | 56,478.63    | 0.00 | 31 Dec 2023 | 56,478.63    | 0.00 | 0.00 | 56,478.63    | 232 |
| Govt | E0277 | 31 Dec 2023 | Asst. Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1002-P   | 11,259.23    | 0.00 | 31 Dec 2023 | 11,259.23    | 0.00 | 0.00 | 11,259.23    | 232 |
| Govt | E0278 | 31 Dec 2023 | Asst. Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1002-P   | 53,615.34    | 0.00 | 31 Dec 2023 | 53,615.34    | 0.00 | 0.00 | 53,615.34    | 232 |
| Govt | E0279 | 31 Dec 2023 | Asst. Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1002-P   | 26,231.64    | 0.00 | 31 Dec 2023 | 26,231.64    | 0.00 | 0.00 | 26,231.64    | 232 |
| Govt | E0280 | 31 Dec 2023 | Asst. Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1002-P   | 19,487.35    | 0.00 | 31 Dec 2023 | 19,487.35    | 0.00 | 0.00 | 19,487.35    | 232 |
| Govt | E0281 | 31 Dec 2023 | Asst. Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1101-P   | 25,862.00    | 0.00 | 31 Dec 2023 | 25,862.00    | 0.00 | 0.00 | 25,862.00    | 232 |
| Govt | E0282 | 31 Dec 2023 | National Water Supply and Drainage Board      | B28-232-1-1-0-1403-P   | 387,032.50   | 0.00 | 31 Dec 2023 | 387,032.50   | 0.00 | 0.00 | 387,032.50   | 232 |
| Govt | E0283 | 31 Dec 2023 | Commissioner General of Prisons (Industry)    | B28-232-1-1-0-1201-P   | 20,190.00    | 0.00 | 31 Dec 2023 | 20,190.00    | 0.00 | 0.00 | 20,190.00    | 232 |
| Govt | E0284 | 31 Dec 2023 | Commissioner General of Prisons (Industry)    | B28-232-1-1-0-1409-P   | 184,200.00   | 0.00 | 31 Dec 2023 | 184,200.00   | 0.00 | 0.00 | 184,200.00   | 232 |
| Govt | E0285 | 31 Dec 2023 | Pradeshiya Sabha Hingurakgoda                 | B28-232-1-1-0-1409-P   | 31,800.00    | 0.00 | 31 Dec 2023 | 31,800.00    | 0.00 | 0.00 | 31,800.00    | 232 |
| PVT  | 48112 | 31 Dec 2023 | Wicramaratnes (pvt) LTD                       | B26-232-1-1-0-1203-1-P | 12,216.40    | 0.00 | 01 Jan 2024 | 12,216.40    | 0.00 | 0.00 | 12,216.40    | 232 |
| PVT  | 48113 | 31 Dec 2023 | Wicramaratnes (pvt) LTD                       | B26-232-1-1-0-1203-1-P | 223,589.65   | 0.00 | 01 Jan 2024 | 223,589.65   | 0.00 | 0.00 | 223,589.65   | 232 |
| PVT  | 4820  | 31 Dec 2023 | Wicramaratnes (pvt) LTD                       | B26-232-1-1-0-1203-1-P | 15,850.00    | 0.00 | 01 Jan 2024 | 15,850.00    | 0.00 | 0.00 | 15,850.00    | 232 |
| PVT  | 4821  | 31 Dec 2023 | Wicramaratnes (pvt) LTD                       | B26-232-1-1-0-1203-1-P | 45,529.38    | 0.00 | 01 Jan 2024 | 45,529.38    | 0.00 | 0.00 | 45,529.38    | 232 |
| PVT  | 4822  | 31 Dec 2023 | Wicramaratnes (pvt) LTD                       | B26-232-1-1-0-1203-1-P | 56,572.97    | 0.00 | 01 Jan 2024 | 56,572.97    | 0.00 | 0.00 | 56,572.97    | 232 |
| PVT  | 4823  | 31 Dec 2023 | Wicramaratnes (pvt) LTD                       | B26-232-1-1-0-1203-1-P | 70,073.06    | 0.00 | 01 Jan 2024 | 70,073.06    | 0.00 | 0.00 | 70,073.06    | 232 |
| PVT  | 4806  | 31 Dec 2023 | W.S. Enterprises                              | B26-232-1-1-0-1203-1-P | 1,265,021.19 | 0.00 | 01 Jan 2024 | 1,265,021.19 | 0.00 | 0.00 | 1,265,021.19 | 232 |
| PVT  | 4807  | 31 Dec 2023 | W.S. Enterprises                              | B26-232-1-1-0-1203-1-P | 402.12       | 0.00 | 01 Jan 2024 | 402.12       | 0.00 | 0.00 | 402.12       | 232 |
| PVT  | 4808  | 31 Dec 2023 | W.S. Enterprises                              | B26-232-1-1-0-1203-1-P | 668,862.00   | 0.00 | 01 Jan 2024 | 668,862.00   | 0.00 | 0.00 | 668,862.00   | 232 |
| PVT  | 4809  | 31 Dec 2023 | W.S. Enterprises                              | B26-232-1-1-0-1203-1-P | 519,208.00   | 0.00 | 01 Jan 2024 | 519,208.00   | 0.00 | 0.00 | 519,208.00   | 232 |



|     |      |             |                                     |                        |              |      |             |              |      |      |              |     |
|-----|------|-------------|-------------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT | D54  | 31 Dec 2023 | D.V.L. Suppliers                    | B26-232-1-1-0-1203-1-P | 2,065,194.00 | 0.00 | 31 Dec 2023 | 2,065,194.00 | 0.00 | 0.00 | 2,065,194.00 | 232 |
| PVT | D55  | 31 Dec 2023 | Karunaratne Traders (pvt) LTD       | B26-232-1-1-0-1203-1-P | 3,051,632.48 | 0.00 | 31 Dec 2023 | 3,051,632.48 | 0.00 | 0.00 | 3,051,632.48 | 232 |
| PVT | D56  | 31 Dec 2023 | Karunaratne Traders (pvt) LTD       | B26-232-1-1-0-1203-1-P | 1,866,486.23 | 0.00 | 31 Dec 2023 | 1,866,486.23 | 0.00 | 0.00 | 1,866,486.23 | 232 |
| PVT | D57  | 31 Dec 2023 | Karunaratne Traders (pvt) LTD       | B26-232-1-1-0-1203-1-P | 1,552,000.00 | 0.00 | 31 Dec 2023 | 1,552,000.00 | 0.00 | 0.00 | 1,552,000.00 | 232 |
| PVT | D58  | 31 Dec 2023 | Wickramaratnes (pvt) LTD            | B26-232-1-1-0-1203-1-P | 27,644.39    | 0.00 | 31 Dec 2023 | 27,644.39    | 0.00 | 0.00 | 27,644.39    | 232 |
| PVT | D59  | 31 Dec 2023 | Wickramaratnes (pvt) LTD            | B26-232-1-1-0-1203-1-P | 136,681.98   | 0.00 | 31 Dec 2023 | 136,681.98   | 0.00 | 0.00 | 136,681.98   | 232 |
| PVT | D6   | 31 Dec 2023 | Rajan Suppliers                     | B26-232-1-1-0-1202-P   | 198,154.20   | 0.00 | 31 Dec 2023 | 198,154.20   | 0.00 | 0.00 | 198,154.20   | 232 |
| PVT | D6*6 | 31 Dec 2023 | Wijewardene Fuel Mart               | B26-232-1-1-0-1202-P   | 167,132.00   | 0.00 | 31 Dec 2023 | 167,132.00   | 0.00 | 0.00 | 167,132.00   | 232 |
| PVT | D60  | 31 Dec 2023 | H.P. Aphan Praseg Karunaratne       | B26-232-1-1-0-1203-1-P | 111,359.00   | 0.00 | 31 Dec 2023 | 111,359.00   | 0.00 | 0.00 | 111,359.00   | 232 |
| PVT | D61  | 31 Dec 2023 | Wickramaratnes (pvt) LTD            | B26-232-1-1-0-1203-1-P | 177,970.21   | 0.00 | 31 Dec 2023 | 177,970.21   | 0.00 | 0.00 | 177,970.21   | 232 |
| PVT | D62  | 31 Dec 2023 | Wickramaratnes (pvt) LTD            | B26-232-1-1-0-1203-1-P | 96,374.10    | 0.00 | 31 Dec 2023 | 96,374.10    | 0.00 | 0.00 | 96,374.10    | 232 |
| PVT | D63  | 31 Dec 2023 | Wickramaratnes (pvt) LTD            | B26-232-1-1-0-1203-1-P | 143,848.17   | 0.00 | 31 Dec 2023 | 143,848.17   | 0.00 | 0.00 | 143,848.17   | 232 |
| PVT | D64  | 31 Dec 2023 | W.S. Enterprises                    | B26-232-1-1-0-1203-1-P | 737,485.15   | 0.00 | 31 Dec 2023 | 737,485.15   | 0.00 | 0.00 | 737,485.15   | 232 |
| PVT | d1   | 31 Dec 2023 | Godage Book Shop                    | B26-232-1-1-0-1201-P   | 22,210.00    | 0.00 | 31 Dec 2023 | 22,210.00    | 0.00 | 0.00 | 22,210.00    | 232 |
| PVT | d1   | 31 Dec 2023 | ASP Wariyapola                      | B26-232-1-1-0-1101-P   | 50,967.96    | 0.00 | 01 Jan 2024 | 50,967.96    | 0.00 | 0.00 | 50,967.96    | 232 |
| PVT | d2   | 31 Dec 2023 | ASP Wariyapola                      | B26-232-1-1-0-1101-P   | 713,874.00   | 0.00 | 01 Jan 2024 | 713,874.00   | 0.00 | 0.00 | 713,874.00   | 232 |
| PVT | d3   | 31 Dec 2023 | ASP Wariyapola                      | B26-232-1-1-0-1101-P   | 30,850.00    | 0.00 | 01 Jan 2024 | 30,850.00    | 0.00 | 0.00 | 30,850.00    | 232 |
| PVT | d4   | 31 Dec 2023 | ASP Wariyapola                      | B26-232-1-1-0-1101-P   | 4,800.00     | 0.00 | 01 Jan 2024 | 4,800.00     | 0.00 | 0.00 | 4,800.00     | 232 |
| PVT | d41  | 31 Dec 2023 | Paragon Motors                      | B26-232-1-1-0-1301-P   | 21,900.00    | 0.00 | 31 Dec 2023 | 21,900.00    | 0.00 | 0.00 | 21,900.00    | 232 |
| PVT | d2   | 31 Dec 2023 | ASP Wariyapola                      | B26-232-1-1-0-1002-P   | 2,900,026.03 | 0.00 | 01 Jan 2024 | 2,900,026.03 | 0.00 | 0.00 | 2,900,026.03 | 232 |
| PVT | d3   | 31 Dec 2023 | ASP Wariyapola                      | B26-232-1-1-0-1002-P   | 313,593.35   | 0.00 | 01 Jan 2024 | 313,593.35   | 0.00 | 0.00 | 313,593.35   | 232 |
| PVT | d4   | 31 Dec 2023 | ASP Wariyapola                      | B26-232-1-1-0-1002-P   | 274,253.44   | 0.00 | 01 Jan 2024 | 274,253.44   | 0.00 | 0.00 | 274,253.44   | 232 |
| PVT | d5   | 31 Dec 2023 | ASP Wariyapola                      | B26-232-1-1-0-1002-P   | 224,923.30   | 0.00 | 01 Jan 2024 | 224,923.30   | 0.00 | 0.00 | 224,923.30   | 232 |
| PVT | d6   | 31 Dec 2023 | ASP Wariyapola                      | B26-232-1-1-0-1002-P   | 251,397.60   | 0.00 | 01 Jan 2024 | 251,397.60   | 0.00 | 0.00 | 251,397.60   | 232 |
| PVT | d7   | 31 Dec 2023 | ASP Wariyapola                      | B26-232-1-1-0-1002-P   | 36,033.92    | 0.00 | 01 Jan 2024 | 36,033.92    | 0.00 | 0.00 | 36,033.92    | 232 |
| PVT | d8   | 31 Dec 2023 | ASP Wariyapola                      | B26-232-1-1-0-1002-P   | 33,675.26    | 0.00 | 01 Jan 2024 | 33,675.26    | 0.00 | 0.00 | 33,675.26    | 232 |
| PVT | d9   | 31 Dec 2023 | ASP Wariyapola                      | B26-232-1-1-0-1002-P   | 34,382.62    | 0.00 | 01 Jan 2024 | 34,382.62    | 0.00 | 0.00 | 34,382.62    | 232 |
| PVT | p1   | 31 Dec 2023 | Dialog Broadband Networks (pvt) LTD | B26-232-1-1-0-1402-P   | 15,686.33    | 0.00 | 01 Jan 2024 | 15,686.33    | 0.00 | 0.00 | 15,686.33    | 232 |
| PVT | p2   | 31 Dec 2023 | Dialog Broadband Networks (pvt) LTD | B26-232-1-1-0-1402-P   | 968.48       | 0.00 | 01 Jan 2024 | 968.48       | 0.00 | 0.00 | 968.48       | 232 |
| PVT | p3   | 31 Dec 2023 | Dialog Broadband Networks (pvt) LTD | B26-232-1-1-0-1402-P   | 1,597.42     | 0.00 | 01 Jan 2024 | 1,597.42     | 0.00 | 0.00 | 1,597.42     | 232 |
| PVT | p4   | 31 Dec 2023 | Dialog Broadband Networks (pvt) LTD | B26-232-1-1-0-1402-P   | 1,265.54     | 0.00 | 01 Jan 2024 | 1,265.54     | 0.00 | 0.00 | 1,265.54     | 232 |
| PVT | D5   | 31 Dec 2023 | Wijewardene Fuel Mart               | B26-232-1-1-0-1202-P   | 656,665.00   | 0.00 | 31 Dec 2023 | 656,665.00   | 0.00 | 0.00 | 656,665.00   | 232 |

|     |     |             |                                |                        |              |      |             |              |      |      |              |     |
|-----|-----|-------------|--------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT | 01  | 31 Dec 2023 | R.M. Muthumensike              | B26-232-1-1-0-1205-P   | 9,760.00     | 0.00 | 31 Dec 2023 | 9,760.00     | 0.00 | 0.00 | 9,760.00     | 232 |
| PVT | 01  | 31 Dec 2023 | ASP Wariyapola                 | B26-232-1-1-0-1002-P   | 140,544.36   | 0.00 | 01 Jan 2024 | 140,544.36   | 0.00 | 0.00 | 140,544.36   | 232 |
| PVT | 010 | 31 Dec 2023 | ASP Wariyapola                 | B26-232-1-1-0-1002-P   | 494,439.93   | 0.00 | 01 Jan 2024 | 494,439.93   | 0.00 | 0.00 | 494,439.93   | 232 |
| PVT | 011 | 31 Dec 2023 | ASP Wariyapola                 | B26-232-1-1-0-1002-P   | 62,822.71    | 0.00 | 01 Jan 2024 | 62,822.71    | 0.00 | 0.00 | 62,822.71    | 232 |
| PVT | 012 | 31 Dec 2023 | ASP Wariyapola                 | B26-232-1-1-0-1002-P   | 53,433.70    | 0.00 | 01 Jan 2024 | 53,433.70    | 0.00 | 0.00 | 53,433.70    | 232 |
| PVT | 013 | 31 Dec 2023 | ASP Wariyapola                 | B26-232-1-1-0-1002-P   | 86,480.89    | 0.00 | 01 Jan 2024 | 86,480.89    | 0.00 | 0.00 | 86,480.89    | 232 |
| PVT | 069 | 31 Dec 2023 | G.D.K. Karunanayake            | B26-232-1-1-0-1203-1-P | 234,295.00   | 0.00 | 31 Dec 2023 | 234,295.00   | 0.00 | 0.00 | 234,295.00   | 232 |
| PVT | 07  | 31 Dec 2023 | D.V.L. Suppliers               | B26-232-1-1-0-1203-1-P | 710,825.60   | 0.00 | 31 Dec 2023 | 710,825.60   | 0.00 | 0.00 | 710,825.60   | 232 |
| PVT | 070 | 31 Dec 2023 | G.D.K. Karunanayake            | B26-232-1-1-0-1203-1-P | 199,430.00   | 0.00 | 31 Dec 2023 | 199,430.00   | 0.00 | 0.00 | 199,430.00   | 232 |
| PVT | 071 | 31 Dec 2023 | H.P. Ashan Prdeep Karunarathne | B26-232-1-1-0-1203-1-P | 85,800.00    | 0.00 | 31 Dec 2023 | 85,800.00    | 0.00 | 0.00 | 85,800.00    | 232 |
| PVT | 072 | 31 Dec 2023 | W.A.M. Nimal Siri Bandula      | B26-232-1-1-0-1203-1-P | 308,256.00   | 0.00 | 31 Dec 2023 | 308,256.00   | 0.00 | 0.00 | 308,256.00   | 232 |
| PVT | 073 | 31 Dec 2023 | W.A.M. Nimal Siri Bandula      | B26-232-1-1-0-1203-1-P | 300,726.00   | 0.00 | 31 Dec 2023 | 300,726.00   | 0.00 | 0.00 | 300,726.00   | 232 |
| PVT | 074 | 31 Dec 2023 | Karunarathne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 3,212,342.00 | 0.00 | 31 Dec 2023 | 3,212,342.00 | 0.00 | 0.00 | 3,212,342.00 | 232 |
| PVT | 075 | 31 Dec 2023 | Karunarathne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 1,787,600.90 | 0.00 | 31 Dec 2023 | 1,787,600.90 | 0.00 | 0.00 | 1,787,600.90 | 232 |
| PVT | 076 | 31 Dec 2023 | D.V.L. Suppliers               | B26-232-1-1-0-1203-1-P | 2,197,437.00 | 0.00 | 31 Dec 2023 | 2,197,437.00 | 0.00 | 0.00 | 2,197,437.00 | 232 |
| PVT | 077 | 31 Dec 2023 | W.S. Enterprises               | B26-232-1-1-0-1203-1-P | 2,178,510.92 | 0.00 | 31 Dec 2023 | 2,178,510.92 | 0.00 | 0.00 | 2,178,510.92 | 232 |
| PVT | 078 | 31 Dec 2023 | R.A.H. De Ranasinghe           | B26-232-1-1-0-1203-1-P | 598,480.00   | 0.00 | 31 Dec 2023 | 598,480.00   | 0.00 | 0.00 | 598,480.00   | 232 |
| PVT | 079 | 31 Dec 2023 | Karunarathne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 1,552,000.00 | 0.00 | 31 Dec 2023 | 1,552,000.00 | 0.00 | 0.00 | 1,552,000.00 | 232 |
| PVT | 08  | 31 Dec 2023 | D.V.L. Suppliers               | B26-232-1-1-0-1203-1-P | 1,173,731.00 | 0.00 | 31 Dec 2023 | 1,173,731.00 | 0.00 | 0.00 | 1,173,731.00 | 232 |
| PVT | 080 | 31 Dec 2023 | Wicramaratne (pvt) LTD         | B26-232-1-1-0-1203-1-P | 139,392.14   | 0.00 | 31 Dec 2023 | 139,392.14   | 0.00 | 0.00 | 139,392.14   | 232 |
| PVT | 081 | 31 Dec 2023 | H.P. Ashan Prdeep Karunarathne | B26-232-1-1-0-1203-1-P | 134,160.00   | 0.00 | 31 Dec 2023 | 134,160.00   | 0.00 | 0.00 | 134,160.00   | 232 |
| PVT | 082 | 31 Dec 2023 | G.D.K. Karunanayake            | B26-232-1-1-0-1203-1-P | 273,540.00   | 0.00 | 31 Dec 2023 | 273,540.00   | 0.00 | 0.00 | 273,540.00   | 232 |
| PVT | 083 | 31 Dec 2023 | G.D.K. Karunanayake            | B26-232-1-1-0-1203-1-P | 218,050.00   | 0.00 | 31 Dec 2023 | 218,050.00   | 0.00 | 0.00 | 218,050.00   | 232 |
| PVT | 084 | 31 Dec 2023 | W.A.M. Nimal Siri Bandula      | B26-232-1-1-0-1203-1-P | 275,526.00   | 0.00 | 31 Dec 2023 | 275,526.00   | 0.00 | 0.00 | 275,526.00   | 232 |
| PVT | 085 | 31 Dec 2023 | W.A.M. Nimal Siri Bandula      | B26-232-1-1-0-1203-1-P | 295,464.00   | 0.00 | 31 Dec 2023 | 295,464.00   | 0.00 | 0.00 | 295,464.00   | 232 |
| PVT | 086 | 31 Dec 2023 | Karunarathne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 3,040,729.71 | 0.00 | 31 Dec 2023 | 3,040,729.71 | 0.00 | 0.00 | 3,040,729.71 | 232 |
| PVT | 087 | 31 Dec 2023 | Karunarathne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 1,621,483.00 | 0.00 | 31 Dec 2023 | 1,621,483.00 | 0.00 | 0.00 | 1,621,483.00 | 232 |
| PVT | 088 | 31 Dec 2023 | D.V.L. Suppliers               | B26-232-1-1-0-1203-1-P | 1,786,989.00 | 0.00 | 31 Dec 2023 | 1,786,989.00 | 0.00 | 0.00 | 1,786,989.00 | 232 |
| PVT | 089 | 31 Dec 2023 | W.S. Enterprises               | B26-232-1-1-0-1203-1-P | 1,966,132.61 | 0.00 | 31 Dec 2023 | 1,966,132.61 | 0.00 | 0.00 | 1,966,132.61 | 232 |
| PVT | 09  | 31 Dec 2023 | W.S. Enterprises               | B26-232-1-1-0-1203-1-P | 1,507,573.42 | 0.00 | 31 Dec 2023 | 1,507,573.42 | 0.00 | 0.00 | 1,507,573.42 | 232 |
| PVT | 090 | 31 Dec 2023 | Karunarathne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 388,000.00   | 0.00 | 31 Dec 2023 | 388,000.00   | 0.00 | 0.00 | 388,000.00   | 232 |
| PVT | 091 | 31 Dec 2023 | Karunarathne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 1,164,000.00 | 0.00 | 31 Dec 2023 | 1,164,000.00 | 0.00 | 0.00 | 1,164,000.00 | 232 |

|     |     |             |                               |                        |              |      |             |              |      |      |              |     |
|-----|-----|-------------|-------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT | D92 | 31 Dec 2023 | W.S. Enterprises              | B26-232-1-1-0-1203-1-P | 1,144,019.60 | 0.00 | 31 Dec 2023 | 1,144,019.60 | 0.00 | 0.00 | 1,144,019.60 | 232 |
| PVT | D93 | 31 Dec 2023 | R.A.H. Dias Ramminghe         | B26-232-1-1-0-1203-1-P | 549,970.00   | 0.00 | 31 Dec 2023 | 549,970.00   | 0.00 | 0.00 | 549,970.00   | 232 |
| PVT | D94 | 31 Dec 2023 | Wicamarathne (pvt) LTD        | B26-232-1-1-0-1203-1-P | 91,587.41    | 0.00 | 31 Dec 2023 | 91,587.41    | 0.00 | 0.00 | 91,587.41    | 232 |
| PVT | D95 | 31 Dec 2023 | Wicamarathne (pvt) LTD        | B26-232-1-1-0-1203-1-P | 81,090.68    | 0.00 | 31 Dec 2023 | 81,090.68    | 0.00 | 0.00 | 81,090.68    | 232 |
| PVT | D96 | 31 Dec 2023 | Wicamarathne (pvt) LTD        | B26-232-1-1-0-1203-1-P | 150,111.88   | 0.00 | 31 Dec 2023 | 150,111.88   | 0.00 | 0.00 | 150,111.88   | 232 |
| PVT | D97 | 31 Dec 2023 | Wicamarathne (pvt) LTD        | B26-232-1-1-0-1203-1-P | 76,276.72    | 0.00 | 31 Dec 2023 | 76,276.72    | 0.00 | 0.00 | 76,276.72    | 232 |
| PVT | D99 | 31 Dec 2023 | D.V.L. Suppliers              | B26-232-1-1-0-1203-1-P | 1,988,626.00 | 0.00 | 31 Dec 2023 | 1,988,626.00 | 0.00 | 0.00 | 1,988,626.00 | 232 |
| PVT | D4  | 31 Dec 2023 | Wijewardene Fuel Mart         | B26-232-1-1-0-1202-P   | 402,760.00   | 0.00 | 31 Dec 2023 | 402,760.00   | 0.00 | 0.00 | 402,760.00   | 232 |
| PVT | D40 | 31 Dec 2023 | W.S. Enterprises              | B26-232-1-1-0-1203-1-P | 2,040,969.87 | 0.00 | 31 Dec 2023 | 2,040,969.87 | 0.00 | 0.00 | 2,040,969.87 | 232 |
| PVT | D41 | 31 Dec 2023 | Karunaratne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 1,552,000.00 | 0.00 | 31 Dec 2023 | 1,552,000.00 | 0.00 | 0.00 | 1,552,000.00 | 232 |
| PVT | D42 | 31 Dec 2023 | W.S. Enterprises              | B26-232-1-1-0-1203-1-P | 1,230,577.20 | 0.00 | 31 Dec 2023 | 1,230,577.20 | 0.00 | 0.00 | 1,230,577.20 | 232 |
| PVT | D43 | 31 Dec 2023 | W.S. Enterprises              | B26-232-1-1-0-1203-1-P | 1,082,346.40 | 0.00 | 31 Dec 2023 | 1,082,346.40 | 0.00 | 0.00 | 1,082,346.40 | 232 |
| PVT | D44 | 31 Dec 2023 | Wicamarathne (pvt) LTD        | B26-232-1-1-0-1203-1-P | 186,468.11   | 0.00 | 31 Dec 2023 | 186,468.11   | 0.00 | 0.00 | 186,468.11   | 232 |
| PVT | D45 | 31 Dec 2023 | Wicamarathne (pvt) LTD        | B26-232-1-1-0-1203-1-P | 160,837.84   | 0.00 | 31 Dec 2023 | 160,837.84   | 0.00 | 0.00 | 160,837.84   | 232 |
| PVT | D46 | 31 Dec 2023 | Wicamarathne (pvt) LTD        | B26-232-1-1-0-1203-1-P | 1,824.97     | 0.00 | 31 Dec 2023 | 1,824.97     | 0.00 | 0.00 | 1,824.97     | 232 |
| PVT | D47 | 31 Dec 2023 | Wicamarathne (pvt) LTD        | B26-232-1-1-0-1203-1-P | 125,142.40   | 0.00 | 31 Dec 2023 | 125,142.40   | 0.00 | 0.00 | 125,142.40   | 232 |
| PVT | D48 | 31 Dec 2023 | Wicamarathne (pvt) LTD        | B26-232-1-1-0-1203-1-P | 288,341.64   | 0.00 | 31 Dec 2023 | 288,341.64   | 0.00 | 0.00 | 288,341.64   | 232 |
| PVT | D10 | 31 Dec 2023 | W.S. Enterprises              | B26-232-1-1-0-1203-1-P | 2,110,830.50 | 0.00 | 01 Jan 2024 | 2,110,830.50 | 0.00 | 0.00 | 2,110,830.50 | 232 |
| PVT | D11 | 31 Dec 2023 | Karunaratne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 3,575,800.26 | 0.00 | 01 Jan 2024 | 3,575,800.26 | 0.00 | 0.00 | 3,575,800.26 | 232 |
| PVT | D12 | 31 Dec 2023 | Karunaratne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 1,107,252.25 | 0.00 | 01 Jan 2024 | 1,107,252.25 | 0.00 | 0.00 | 1,107,252.25 | 232 |
| PVT | D13 | 31 Dec 2023 | Karunaratne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 1,578,750.00 | 0.00 | 01 Jan 2024 | 1,578,750.00 | 0.00 | 0.00 | 1,578,750.00 | 232 |
| PVT | D14 | 31 Dec 2023 | H.P. Aahan Pindup Karunaratne | B26-232-1-1-0-1203-1-P | 71,760.00    | 0.00 | 01 Jan 2024 | 71,760.00    | 0.00 | 0.00 | 71,760.00    | 232 |
| PVT | D15 | 31 Dec 2023 | G.D.K. Karunayake             | B26-232-1-1-0-1203-1-P | 205,625.00   | 0.00 | 01 Jan 2024 | 205,625.00   | 0.00 | 0.00 | 205,625.00   | 232 |
| PVT | D16 | 31 Dec 2023 | G.D.K. Karunayake             | B26-232-1-1-0-1203-1-P | 160,230.00   | 0.00 | 01 Jan 2024 | 160,230.00   | 0.00 | 0.00 | 160,230.00   | 232 |
| PVT | D17 | 31 Dec 2023 | W.A.M. Nimalini Bandula       | B26-232-1-1-0-1203-1-P | 250,782.00   | 0.00 | 01 Jan 2024 | 250,782.00   | 0.00 | 0.00 | 250,782.00   | 232 |
| PVT | D18 | 31 Dec 2023 | W.A.M. Nimalini Bandula       | B26-232-1-1-0-1203-1-P | 273,000.00   | 0.00 | 01 Jan 2024 | 273,000.00   | 0.00 | 0.00 | 273,000.00   | 232 |
| PVT | D19 | 31 Dec 2023 | R.A.H. Dias Ramminghe         | B26-232-1-1-0-1203-1-P | 575,080.00   | 0.00 | 01 Jan 2024 | 575,080.00   | 0.00 | 0.00 | 575,080.00   | 232 |
| PVT | D3  | 31 Dec 2023 | Rajan Suppliers               | B26-232-1-1-0-1202-P   | 197,486.64   | 0.00 | 31 Dec 2023 | 197,486.64   | 0.00 | 0.00 | 197,486.64   | 232 |
| PVT | D16 | 31 Dec 2023 | Karunaratne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 953,436.31   | 0.00 | 31 Dec 2023 | 953,436.31   | 0.00 | 0.00 | 953,436.31   | 232 |
| PVT | D17 | 31 Dec 2023 | Karunaratne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 1,592,356.87 | 0.00 | 31 Dec 2023 | 1,592,356.87 | 0.00 | 0.00 | 1,592,356.87 | 232 |
| PVT | D18 | 31 Dec 2023 | Karunaratne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 1,033,139.13 | 0.00 | 31 Dec 2023 | 1,033,139.13 | 0.00 | 0.00 | 1,033,139.13 | 232 |
| PVT | D19 | 31 Dec 2023 | Karunaratne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 1,870,436.55 | 0.00 | 31 Dec 2023 | 1,870,436.55 | 0.00 | 0.00 | 1,870,436.55 | 232 |



|     |      |             |                               |                        |              |      |             |              |      |      |              |     |
|-----|------|-------------|-------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT | D12  | 31 Dec 2023 | Rajeev Suppliers              | B26-232-1-1-0-1202-P   | 217,157.00   | 0.00 | 31 Dec 2023 | 217,157.00   | 0.00 | 0.00 | 217,157.00   | 232 |
| PVT | D120 | 31 Dec 2023 | Karunaratne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 1,552,000.00 | 0.00 | 31 Dec 2023 | 1,552,000.00 | 0.00 | 0.00 | 1,552,000.00 | 232 |
| PVT | D119 | 31 Dec 2023 | R.M. Muthumanika              | B26-232-1-1-0-1205-P   | 8,900.00     | 0.00 | 31 Dec 2023 | 8,900.00     | 0.00 | 0.00 | 8,900.00     | 232 |
| PVT | D12  | 31 Dec 2023 | W.S. Enterprises              | B26-232-1-1-0-1203-1-P | 1,037,030.59 | 0.00 | 31 Dec 2023 | 1,037,030.59 | 0.00 | 0.00 | 1,037,030.59 | 232 |
| PVT | D120 | 31 Dec 2023 | R.M. Muthumanika              | B26-232-1-1-0-1205-P   | 9,620.00     | 0.00 | 31 Dec 2023 | 9,620.00     | 0.00 | 0.00 | 9,620.00     | 232 |
| PVT | D139 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1101-P   | 60,932.20    | 0.00 | 31 Dec 2023 | 60,932.20    | 0.00 | 0.00 | 60,932.20    | 232 |
| PVT | D14  | 31 Dec 2023 | Wicramaratnes (pvt) LTD       | B26-232-1-1-0-1203-1-P | 63,075.14    | 0.00 | 31 Dec 2023 | 63,075.14    | 0.00 | 0.00 | 63,075.14    | 232 |
| PVT | D140 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1101-P   | 106,898.92   | 0.00 | 31 Dec 2023 | 106,898.92   | 0.00 | 0.00 | 106,898.92   | 232 |
| PVT | D141 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1101-P   | 31,749.00    | 0.00 | 31 Dec 2023 | 31,749.00    | 0.00 | 0.00 | 31,749.00    | 232 |
| PVT | D142 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1101-P   | 780,730.00   | 0.00 | 31 Dec 2023 | 780,730.00   | 0.00 | 0.00 | 780,730.00   | 232 |
| PVT | D143 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1101-P   | 804,938.00   | 0.00 | 31 Dec 2023 | 804,938.00   | 0.00 | 0.00 | 804,938.00   | 232 |
| PVT | D144 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1101-P   | 802,645.00   | 0.00 | 31 Dec 2023 | 802,645.00   | 0.00 | 0.00 | 802,645.00   | 232 |
| PVT | D145 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1002-P   | 259,570.06   | 0.00 | 31 Dec 2023 | 259,570.06   | 0.00 | 0.00 | 259,570.06   | 232 |
| PVT | D146 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1002-P   | 210,677.73   | 0.00 | 31 Dec 2023 | 210,677.73   | 0.00 | 0.00 | 210,677.73   | 232 |
| PVT | D147 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1002-P   | 134,583.77   | 0.00 | 31 Dec 2023 | 134,583.77   | 0.00 | 0.00 | 134,583.77   | 232 |
| PVT | D148 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1002-P   | 72,680.01    | 0.00 | 31 Dec 2023 | 72,680.01    | 0.00 | 0.00 | 72,680.01    | 232 |
| PVT | D149 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1002-P   | 30,408.43    | 0.00 | 31 Dec 2023 | 30,408.43    | 0.00 | 0.00 | 30,408.43    | 232 |
| PVT | D15  | 31 Dec 2023 | Karunaratne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 1,552,000.00 | 0.00 | 31 Dec 2023 | 1,552,000.00 | 0.00 | 0.00 | 1,552,000.00 | 232 |
| PVT | D150 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1002-P   | 25,342.27    | 0.00 | 31 Dec 2023 | 25,342.27    | 0.00 | 0.00 | 25,342.27    | 232 |
| PVT | D151 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1002-P   | 33,749.26    | 0.00 | 31 Dec 2023 | 33,749.26    | 0.00 | 0.00 | 33,749.26    | 232 |
| PVT | D152 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1002-P   | 26,846.93    | 0.00 | 31 Dec 2023 | 26,846.93    | 0.00 | 0.00 | 26,846.93    | 232 |
| PVT | D153 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1002-P   | 35,303.94    | 0.00 | 31 Dec 2023 | 35,303.94    | 0.00 | 0.00 | 35,303.94    | 232 |
| PVT | D154 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1002-P   | 37,489.60    | 0.00 | 31 Dec 2023 | 37,489.60    | 0.00 | 0.00 | 37,489.60    | 232 |
| PVT | D125 | 31 Dec 2023 | United Motor Lanka PLC        | B26-232-1-1-0-1301-P   | 54,670.52    | 0.00 | 31 Dec 2023 | 54,670.52    | 0.00 | 0.00 | 54,670.52    | 232 |
| PVT | D126 | 31 Dec 2023 | G.L. Kouta & Sons             | B26-232-1-1-0-1301-P   | 18,625.00    | 0.00 | 31 Dec 2023 | 18,625.00    | 0.00 | 0.00 | 18,625.00    | 232 |
| PVT | D127 | 31 Dec 2023 | Perang Motors                 | B26-232-1-1-0-1301-P   | 35,850.00    | 0.00 | 31 Dec 2023 | 35,850.00    | 0.00 | 0.00 | 35,850.00    | 232 |
| PVT | D128 | 31 Dec 2023 | Perang Motors                 | B26-232-1-1-0-1301-P   | 40,400.00    | 0.00 | 31 Dec 2023 | 40,400.00    | 0.00 | 0.00 | 40,400.00    | 232 |
| PVT | D129 | 31 Dec 2023 | Cust Gen of Prisons(Industry) | B26-232-1-1-0-1301-P   | 26,650.00    | 0.00 | 31 Dec 2023 | 26,650.00    | 0.00 | 0.00 | 26,650.00    | 232 |
| PVT | D13  | 31 Dec 2023 | Wicramaratnes (pvt) LTD       | B26-232-1-1-0-1203-1-P | 3,415.93     | 0.00 | 31 Dec 2023 | 3,415.93     | 0.00 | 0.00 | 3,415.93     | 232 |
| PVT | D130 | 31 Dec 2023 | Perang Motors                 | B26-232-1-1-0-1301-P   | 11,700.00    | 0.00 | 31 Dec 2023 | 11,700.00    | 0.00 | 0.00 | 11,700.00    | 232 |
| PVT | D131 | 31 Dec 2023 | Ceylon Electricity Board      | B26-232-1-1-0-1403-P   | 5,973.33     | 0.00 | 31 Dec 2023 | 5,973.33     | 0.00 | 0.00 | 5,973.33     | 232 |
| PVT | D108 | 31 Dec 2023 | Wicramaratnes (pvt) LTD       | B26-232-1-1-0-1203-1-P | 64,048.12    | 0.00 | 31 Dec 2023 | 64,048.12    | 0.00 | 0.00 | 64,048.12    | 232 |

|      |           |             |                                     |                        |              |      |             |              |      |      |              |     |
|------|-----------|-------------|-------------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT  | D109      | 31 Dec 2023 | Wickramaratne (pvt) LTD             | B26-232-1-1-0-1203-1-P | 50,265.07    | 0.00 | 31 Dec 2023 | 50,265.07    | 0.00 | 0.00 | 50,265.07    | 232 |
| PVT  | D11       | 31 Dec 2023 | W.S. Enterprises                    | B26-232-1-1-0-1203-1-P | 832,487.95   | 0.00 | 31 Dec 2023 | 832,487.95   | 0.00 | 0.00 | 832,487.95   | 232 |
| PVT  | D110      | 31 Dec 2023 | Wickramaratne (pvt) LTD             | B26-232-1-1-0-1203-1-P | 41,362.85    | 0.00 | 31 Dec 2023 | 41,362.85    | 0.00 | 0.00 | 41,362.85    | 232 |
| PVT  | d111      | 31 Dec 2023 | Karunaratne Traders (pvt) LTD       | B26-232-1-1-0-1203-1-P | 1,552,000.00 | 0.00 | 01 Jan 2024 | 1,552,000.00 | 0.00 | 0.00 | 1,552,000.00 | 232 |
| PVT  | D102      | 31 Dec 2023 | R.A.H. Dias Ranasinghe              | B26-232-1-1-0-1203-1-P | 634,335.00   | 0.00 | 31 Dec 2023 | 634,335.00   | 0.00 | 0.00 | 634,335.00   | 232 |
| PVT  | D103      | 31 Dec 2023 | Karunaratne Traders (pvt) LTD       | B26-232-1-1-0-1203-1-P | 1,552,000.00 | 0.00 | 31 Dec 2023 | 1,552,000.00 | 0.00 | 0.00 | 1,552,000.00 | 232 |
| PVT  | a1        | 31 Dec 2023 | ASP Wariyapola                      | B26-232-1-1-0-1003-P   | 4,785.00     | 0.00 | 01 Jan 2024 | 4,785.00     | 0.00 | 0.00 | 4,785.00     | 232 |
| PVT  | a2        | 31 Dec 2023 | ASP Wariyapola                      | B26-232-1-1-0-1003-P   | 31,400.00    | 0.00 | 01 Jan 2024 | 31,400.00    | 0.00 | 0.00 | 31,400.00    | 232 |
| PVT  | D1        | 31 Dec 2023 | Rajan Suppliers                     | B26-232-1-1-0-1202-P   | 198,576.10   | 0.00 | 31 Dec 2023 | 198,576.10   | 0.00 | 0.00 | 198,576.10   | 232 |
| PVT  | D10       | 31 Dec 2023 | W.S. Enterprises                    | B26-232-1-1-0-1203-1-P | 34,500.00    | 0.00 | 31 Dec 2023 | 34,500.00    | 0.00 | 0.00 | 34,500.00    | 232 |
| Govt | 202312-1  | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 97,824.88    | 0.00 | 31 Dec 2023 | 97,824.88    | 0.00 | 0.00 | 97,824.88    | 232 |
| Govt | 202312-10 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 271,263.85   | 0.00 | 31 Dec 2023 | 271,263.85   | 0.00 | 0.00 | 271,263.85   | 232 |
| Govt | 202312-11 | 31 Dec 2023 | Commissioner of prison (Industrial) | B24-232-1-1-0-1203-1-P | 230,364.00   | 0.00 | 31 Dec 2023 | 230,364.00   | 0.00 | 0.00 | 230,364.00   | 232 |
| Govt | 202312-12 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 575,138.32   | 0.00 | 31 Dec 2023 | 575,138.32   | 0.00 | 0.00 | 575,138.32   | 232 |
| Govt | 202312-13 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 13,750.00    | 0.00 | 31 Dec 2023 | 13,750.00    | 0.00 | 0.00 | 13,750.00    | 232 |
| Govt | 202312-14 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 65,265.05    | 0.00 | 31 Dec 2023 | 65,265.05    | 0.00 | 0.00 | 65,265.05    | 232 |
| Govt | 202312-15 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 997,334.35   | 0.00 | 31 Dec 2023 | 997,334.35   | 0.00 | 0.00 | 997,334.35   | 232 |
| Govt | 202312-16 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 458,262.66   | 0.00 | 31 Dec 2023 | 458,262.66   | 0.00 | 0.00 | 458,262.66   | 232 |
| Govt | 202312-17 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 67,146.31    | 0.00 | 31 Dec 2023 | 67,146.31    | 0.00 | 0.00 | 67,146.31    | 232 |
| Govt | 202312-18 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 2,191.56     | 0.00 | 31 Dec 2023 | 2,191.56     | 0.00 | 0.00 | 2,191.56     | 232 |
| Govt | 202312-19 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 467,393.46   | 0.00 | 31 Dec 2023 | 467,393.46   | 0.00 | 0.00 | 467,393.46   | 232 |
| Govt | 202312-2  | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 745,040.52   | 0.00 | 31 Dec 2023 | 745,040.52   | 0.00 | 0.00 | 745,040.52   | 232 |
| Govt | 202312-20 | 31 Dec 2023 | Commissioner of prison (Industrial) | B24-232-1-1-0-1203-1-P | 2,906.50     | 0.00 | 31 Dec 2023 | 2,906.50     | 0.00 | 0.00 | 2,906.50     | 232 |
| Govt | 202312-21 | 31 Dec 2023 | Commissioner of prison (Industrial) | B24-232-1-1-0-1203-1-P | 2,856.00     | 0.00 | 31 Dec 2023 | 2,856.00     | 0.00 | 0.00 | 2,856.00     | 232 |
| Govt | 202312-22 | 31 Dec 2023 | Commissioner of prison (Industrial) | B24-232-1-1-0-1203-1-P | 3,900.00     | 0.00 | 31 Dec 2023 | 3,900.00     | 0.00 | 0.00 | 3,900.00     | 232 |
| Govt | 202312-23 | 31 Dec 2023 | Commissioner of prison (Industrial) | B24-232-1-1-0-1203-1-P | 10,206.00    | 0.00 | 31 Dec 2023 | 10,206.00    | 0.00 | 0.00 | 10,206.00    | 232 |
| Govt | 202312-24 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 930,177.07   | 0.00 | 31 Dec 2023 | 930,177.07   | 0.00 | 0.00 | 930,177.07   | 232 |
| Govt | 202312-25 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 156,905.40   | 0.00 | 31 Dec 2023 | 156,905.40   | 0.00 | 0.00 | 156,905.40   | 232 |
| Govt | 202312-26 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 715,207.50   | 0.00 | 31 Dec 2023 | 715,207.50   | 0.00 | 0.00 | 715,207.50   | 232 |
| Govt | 202312-27 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 948,104.52   | 0.00 | 31 Dec 2023 | 948,104.52   | 0.00 | 0.00 | 948,104.52   | 232 |
| Govt | 202312-28 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 476,762.66   | 0.00 | 31 Dec 2023 | 476,762.66   | 0.00 | 0.00 | 476,762.66   | 232 |
| Govt | 202312-29 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 63,936.88    | 0.00 | 31 Dec 2023 | 63,936.88    | 0.00 | 0.00 | 63,936.88    | 232 |

|      |           |             |                                     |                        |            |      |             |            |      |      |            |     |
|------|-----------|-------------|-------------------------------------|------------------------|------------|------|-------------|------------|------|------|------------|-----|
| Govt | 202312-3  | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 438,064.61 | 0.00 | 31 Dec 2023 | 438,064.61 | 0.00 | 0.00 | 438,064.61 | 232 |
| Govt | 202312-30 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 37,673.96  | 0.00 | 31 Dec 2023 | 37,673.96  | 0.00 | 0.00 | 37,673.96  | 232 |
| Govt | 202312-31 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 466,222.54 | 0.00 | 31 Dec 2023 | 466,222.54 | 0.00 | 0.00 | 466,222.54 | 232 |
| Govt | 202312-32 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 3,469.11   | 0.00 | 31 Dec 2023 | 3,469.11   | 0.00 | 0.00 | 3,469.11   | 232 |
| Govt | 202312-33 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 619,518.50 | 0.00 | 31 Dec 2023 | 619,518.50 | 0.00 | 0.00 | 619,518.50 | 232 |
| Govt | 202312-34 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 195,934.45 | 0.00 | 31 Dec 2023 | 195,934.45 | 0.00 | 0.00 | 195,934.45 | 232 |
| Govt | 202312-35 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 214,332.11 | 0.00 | 31 Dec 2023 | 214,332.11 | 0.00 | 0.00 | 214,332.11 | 232 |
| Govt | 202312-36 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 29,429.32  | 0.00 | 31 Dec 2023 | 29,429.32  | 0.00 | 0.00 | 29,429.32  | 232 |
| Govt | 202312-37 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 35,052.01  | 0.00 | 31 Dec 2023 | 35,052.01  | 0.00 | 0.00 | 35,052.01  | 232 |
| Govt | 202312-38 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 448,127.31 | 0.00 | 31 Dec 2023 | 448,127.31 | 0.00 | 0.00 | 448,127.31 | 232 |
| Govt | 202312-39 | 31 Dec 2023 | Commissioner of prison (Industrial) | B24-232-1-1-0-1203-1-P | 7,560.00   | 0.00 | 31 Dec 2023 | 7,560.00   | 0.00 | 0.00 | 7,560.00   | 232 |
| Govt | 202312-4  | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 27,450.00  | 0.00 | 31 Dec 2023 | 27,450.00  | 0.00 | 0.00 | 27,450.00  | 232 |
| Govt | 202312-40 | 31 Dec 2023 | Commissioner of prison (Industrial) | B24-232-1-1-0-1203-1-P | 46,213.00  | 0.00 | 31 Dec 2023 | 46,213.00  | 0.00 | 0.00 | 46,213.00  | 232 |
| Govt | 202312-41 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 225,402.69 | 0.00 | 31 Dec 2023 | 225,402.69 | 0.00 | 0.00 | 225,402.69 | 232 |
| Govt | 202312-42 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 30,055.68  | 0.00 | 31 Dec 2023 | 30,055.68  | 0.00 | 0.00 | 30,055.68  | 232 |
| Govt | 202312-43 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 34,233.92  | 0.00 | 31 Dec 2023 | 34,233.92  | 0.00 | 0.00 | 34,233.92  | 232 |
| Govt | 202312-44 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 218,985.84 | 0.00 | 31 Dec 2023 | 218,985.84 | 0.00 | 0.00 | 218,985.84 | 232 |
| Govt | 202312-45 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 469,031.49 | 0.00 | 31 Dec 2023 | 469,031.49 | 0.00 | 0.00 | 469,031.49 | 232 |
| Govt | 202312-46 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 99,792.65  | 0.00 | 31 Dec 2023 | 99,792.65  | 0.00 | 0.00 | 99,792.65  | 232 |
| Govt | 202312-47 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 207,675.07 | 0.00 | 31 Dec 2023 | 207,675.07 | 0.00 | 0.00 | 207,675.07 | 232 |
| Govt | 202312-48 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 211,937.07 | 0.00 | 31 Dec 2023 | 211,937.07 | 0.00 | 0.00 | 211,937.07 | 232 |
| Govt | 202312-49 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 32,031.37  | 0.00 | 31 Dec 2023 | 32,031.37  | 0.00 | 0.00 | 32,031.37  | 232 |
| Govt | 202312-5  | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 330,500.34 | 0.00 | 31 Dec 2023 | 330,500.34 | 0.00 | 0.00 | 330,500.34 | 232 |
| Govt | 202312-50 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 447,446.03 | 0.00 | 31 Dec 2023 | 447,446.03 | 0.00 | 0.00 | 447,446.03 | 232 |
| Govt | 202312-51 | 31 Dec 2023 | Wickramaratna (pvt) Ltd             | B24-232-1-1-0-1203-1-P | 23,585.36  | 0.00 | 31 Dec 2023 | 23,585.36  | 0.00 | 0.00 | 23,585.36  | 232 |
| Govt | 202312-52 | 31 Dec 2023 | MAHENDA MOTORS                      | B24-232-1-1-0-1301-P   | 27,748.34  | 0.00 | 02 Jan 2024 | 27,748.34  | 0.00 | 0.00 | 27,748.34  | 232 |
| Govt | 202312-53 | 31 Dec 2023 | Dialog Broadband (Pvt) Ltd          | B24-232-1-1-0-1402-P   | 59,661.23  | 0.00 | 02 Jan 2024 | 59,661.23  | 0.00 | 0.00 | 59,661.23  | 232 |
| Govt | 202312-54 | 31 Dec 2023 | Dialog Broadband (Pvt) Ltd          | B24-232-1-1-0-1402-P   | 59,575.57  | 0.00 | 02 Jan 2024 | 59,575.57  | 0.00 | 0.00 | 59,575.57  | 232 |
| Govt | 202312-55 | 31 Dec 2023 | Dialog Broadband (Pvt) Ltd          | B24-232-1-1-0-1402-P   | 7,911.43   | 0.00 | 02 Jan 2024 | 7,911.43   | 0.00 | 0.00 | 7,911.43   | 232 |
| Govt | 202312-56 | 31 Dec 2023 | Dialog Broadband (Pvt) Ltd          | B24-232-1-1-0-1402-P   | 2,915.93   | 0.00 | 02 Jan 2024 | 2,915.93   | 0.00 | 0.00 | 2,915.93   | 232 |
| Govt | 202312-57 | 31 Dec 2023 | Dialog Broadband (Pvt) Ltd          | B24-232-1-1-0-1402-P   | 59,949.01  | 0.00 | 02 Jan 2024 | 59,949.01  | 0.00 | 0.00 | 59,949.01  | 232 |
| Govt | 202312-58 | 31 Dec 2023 | National water board                | B24-232-1-1-0-1403-P   | 49,809.42  | 0.00 | 02 Jan 2024 | 49,809.42  | 0.00 | 0.00 | 49,809.42  | 232 |



|      |           |             |   |                        |            |      |             |            |      |      |            |     |
|------|-----------|-------------|---|------------------------|------------|------|-------------|------------|------|------|------------|-----|
| Govt | 202312-59 | 31 Dec 2023 | National water board                              | B24-232-1-1-0-1403-P   | 88,672.67  | 0.00 | 02 Jan 2024 | 88,672.67  | 0.00 | 0.00 | 88,672.67  | 232 |
| Govt | 202312-6  | 31 Dec 2023 | Wickramaratna (pvt) Ltd                           | B24-232-1-1-0-1203-1-P | 26,176.82  | 0.00 | 31 Dec 2023 | 26,176.82  | 0.00 | 0.00 | 26,176.82  | 232 |
| Govt | 202312-60 | 31 Dec 2023 | National water board                              | B24-232-1-1-0-1403-P   | 47,460.50  | 0.00 | 02 Jan 2024 | 47,460.50  | 0.00 | 0.00 | 47,460.50  | 232 |
| Govt | 202312-61 | 31 Dec 2023 | National water board                              | B24-232-1-1-0-1403-P   | 110,189.30 | 0.00 | 02 Jan 2024 | 110,189.30 | 0.00 | 0.00 | 110,189.30 | 232 |
| Govt | 202312-62 | 31 Dec 2023 | Ceylon Electricity board                          | B24-232-1-1-0-1403-P   | 985,033.83 | 0.00 | 02 Jan 2024 | 985,033.83 | 0.00 | 0.00 | 985,033.83 | 232 |
| Govt | 202312-63 | 31 Dec 2023 | RANJITH ENT                                       | B24-232-1-1-0-1202-P   | 63,895.00  | 0.00 | 02 Jan 2024 | 63,895.00  | 0.00 | 0.00 | 63,895.00  | 232 |
| Govt | 202312-64 | 31 Dec 2023 | RANJITH ENT                                       | B24-232-1-1-0-1202-P   | 53,722.91  | 0.00 | 02 Jan 2024 | 53,722.91  | 0.00 | 0.00 | 53,722.91  | 232 |
| Govt | 202312-65 | 31 Dec 2023 | RANJITH ENT                                       | B24-232-1-1-0-1202-P   | 88,470.00  | 0.00 | 02 Jan 2024 | 88,470.00  | 0.00 | 0.00 | 88,470.00  | 232 |
| Govt | 202312-66 | 31 Dec 2023 | Assistant Superintendent of prison                | B24-232-1-1-0-1002-P   | 330,729.33 | 0.00 | 02 Jan 2024 | 330,729.33 | 0.00 | 0.00 | 330,729.33 | 232 |
| Govt | 202312-67 | 31 Dec 2023 | Assistant Superintendent of prison                | B24-232-1-1-0-1002-P   | 808.50     | 0.00 | 02 Jan 2024 | 808.50     | 0.00 | 0.00 | 808.50     | 232 |
| Govt | 202312-68 | 31 Dec 2023 | Assistant Superintendent of prison                | B24-232-1-1-0-1002-P   | 1,256.33   | 0.00 | 02 Jan 2024 | 1,256.33   | 0.00 | 0.00 | 1,256.33   | 232 |
| Govt | 202312-69 | 31 Dec 2023 | P.J.K. DE SILVA                                   | B24-232-1-1-0-1003-P   | 3,800.00   | 0.00 | 02 Jan 2024 | 3,800.00   | 0.00 | 0.00 | 3,800.00   | 232 |
| Govt | 202312-7  | 31 Dec 2023 | Wickramaratna (pvt) Ltd                           | B24-232-1-1-0-1203-1-P | 519,760.97 | 0.00 | 31 Dec 2023 | 519,760.97 | 0.00 | 0.00 | 519,760.97 | 232 |
| Govt | 202312-70 | 31 Dec 2023 | A.A. SUMUDU PRIYANKARA                            | B24-232-1-1-0-1003-P   | 4,800.00   | 0.00 | 02 Jan 2024 | 4,800.00   | 0.00 | 0.00 | 4,800.00   | 232 |
| Govt | 202312-71 | 31 Dec 2023 | Assistant Superintendent of prison                | B24-232-1-1-0-1101-P   | 282,394.50 | 0.00 | 02 Jan 2024 | 282,394.50 | 0.00 | 0.00 | 282,394.50 | 232 |
| Govt | 202312-72 | 31 Dec 2023 | Assistant Superintendent of prison                | B24-232-1-1-0-1101-P   | 21,507.10  | 0.00 | 02 Jan 2024 | 21,507.10  | 0.00 | 0.00 | 21,507.10  | 232 |
| Govt | 202312-73 | 31 Dec 2023 | Assistant Superintendent of prison                | B24-232-1-1-0-1101-P   | 32,592.56  | 0.00 | 02 Jan 2024 | 32,592.56  | 0.00 | 0.00 | 32,592.56  | 232 |
| Govt | 202312-74 | 31 Dec 2023 | Assistant Superintendent of prison                | B24-232-1-1-0-1101-P   | 273,215.00 | 0.00 | 02 Jan 2024 | 273,215.00 | 0.00 | 0.00 | 273,215.00 | 232 |
| Govt | 202312-75 | 31 Dec 2023 | Assistant Superintendent of prison                | B24-232-1-1-0-1101-P   | 219,630.00 | 0.00 | 02 Jan 2024 | 219,630.00 | 0.00 | 0.00 | 219,630.00 | 232 |
| Govt | 202312-76 | 31 Dec 2023 | ABENAYAKE MOTORS                                  | B24-232-1-1-0-1301-P   | 61,700.00  | 0.00 | 02 Jan 2024 | 61,700.00  | 0.00 | 0.00 | 61,700.00  | 232 |
| Govt | 202312-77 | 31 Dec 2023 | ABENAYAKE MOTORS                                  | B24-232-1-1-0-1301-P   | 61,700.00  | 0.00 | 02 Jan 2024 | 61,700.00  | 0.00 | 0.00 | 61,700.00  | 232 |
| Govt | 202312-78 | 31 Dec 2023 | SOUTH LANKA MOTORS                                | B24-232-1-1-0-1301-P   | 29,220.00  | 0.00 | 02 Jan 2024 | 29,220.00  | 0.00 | 0.00 | 29,220.00  | 232 |
| Govt | 202312-79 | 31 Dec 2023 | MAHINDA MOTORS                                    | B24-232-1-1-0-1301-P   | 27,900.00  | 0.00 | 02 Jan 2024 | 27,900.00  | 0.00 | 0.00 | 27,900.00  | 232 |
| Govt | 202312-8  | 31 Dec 2023 | Wickramaratna (pvt) Ltd                           | B24-232-1-1-0-1203-1-P | 233,851.13 | 0.00 | 31 Dec 2023 | 233,851.13 | 0.00 | 0.00 | 233,851.13 | 232 |
| Govt | 202312-80 | 31 Dec 2023 | KALANSOORIYA                                      | B24-232-1-1-0-1301-P   | 29,850.00  | 0.00 | 02 Jan 2024 | 29,850.00  | 0.00 | 0.00 | 29,850.00  | 232 |
| Govt | 202312-81 | 31 Dec 2023 | SAOULHLANKA                                       | B24-232-1-1-0-1301-P   | 15,400.00  | 0.00 | 02 Jan 2024 | 15,400.00  | 0.00 | 0.00 | 15,400.00  | 232 |
| Govt | 202312-9  | 31 Dec 2023 | Wickramaratna (pvt) Ltd                           | B24-232-1-1-0-1203-1-P | 36,688.19  | 0.00 | 31 Dec 2023 | 36,688.19  | 0.00 | 0.00 | 36,688.19  | 232 |
| Govt | C1367     | 31 Dec 2023 | Multi Purpose Cooperative Society Ltd - Kahathura | B23-232-1-1-0-1202-P   | 3,560.00   | 0.00 | 31 Dec 2023 | 3,560.00   | 0.00 | 0.00 | 3,560.00   | 232 |
| Govt | C1368     | 31 Dec 2023 | Multi Purpose Cooperative Society Ltd - Kegalle   | B23-232-1-1-0-1202-P   | 139,295.00 | 0.00 | 31 Dec 2023 | 139,295.00 | 0.00 | 0.00 | 139,295.00 | 232 |
| Govt | C1369     | 31 Dec 2023 | Multi Purpose Cooperative Society Ltd - Kegalle   | B23-232-1-1-0-1202-P   | 65,142.00  | 0.00 | 31 Dec 2023 | 65,142.00  | 0.00 | 0.00 | 65,142.00  | 232 |
| Govt | C1370     | 31 Dec 2023 | Multi Purpose Cooperative Society Ltd - Kegalle   | B23-232-1-1-0-1202-P   | 93,765.00  | 0.00 | 31 Dec 2023 | 93,765.00  | 0.00 | 0.00 | 93,765.00  | 232 |
| Govt | C1372     | 31 Dec 2023 | Multi Purpose Cooperative Society Ltd - Kegalle   | B23-232-1-1-0-1202-P   | 34,545.00  | 0.00 | 31 Dec 2023 | 34,545.00  | 0.00 | 0.00 | 34,545.00  | 232 |

|      |       |             |   |                        |            |          |             |            |      |      |            |     |
|------|-------|-------------|---|------------------------|------------|----------|-------------|------------|------|------|------------|-----|
| Govt | C1373 | 31 Dec 2023 | Multi Purpose Cooperative Society Ltd - Kegalle                   | B23-232-1-1-0-1202-P   | 110,608.00 | 0.00     | 31 Dec 2023 | 110,608.00 | 0.00 | 0.00 | 110,608.00 | 232 |
| Govt | C1374 | 31 Dec 2023 | Kegalle District Co-operative Rural Banking Association - Kegalle | B23-232-1-1-0-1201-P   | 17,500.00  | 0.00     | 31 Dec 2023 | 17,500.00  | 0.00 | 0.00 | 17,500.00  | 232 |
| Govt | C1376 | 31 Dec 2023 | Kegalle District Co-operative Rural Banking Association - Kegalle | B23-232-1-1-0-1201-P   | 16,975.00  | 0.00     | 31 Dec 2023 | 16,975.00  | 0.00 | 0.00 | 16,975.00  | 232 |
| Govt | C1378 | 31 Dec 2023 | Nistop Computer   | B23-232-1-1-0-1201-P   | 13,199.00  | 0.00     | 31 Dec 2023 | 13,199.00  | 0.00 | 0.00 | 13,199.00  | 232 |
| Govt | C1381 | 31 Dec 2023 | J.T.F. Cinema   | B23-232-1-1-0-1205-P   | 12,360.00  | 0.00     | 31 Dec 2023 | 12,360.00  | 0.00 | 0.00 | 12,360.00  | 232 |
| Govt | C1382 | 31 Dec 2023 | Sabaragamuwa Ounsala  | B23-232-1-1-0-1204-P   | 1,030.00   | 1,030.00 | 04 Jan 2024 | 0.00       | 0.00 | 0.00 | 0.00       | 232 |
| Govt | C1383 | 31 Dec 2023 | Nistop Computer   | B23-232-1-1-0-1302-P   | 9,000.00   | 0.00     | 31 Dec 2023 | 9,000.00   | 0.00 | 0.00 | 9,000.00   | 232 |
| Govt | C1385 | 31 Dec 2023 | ASP Kegalle   | B23-232-1-1-0-1101-P   | 700.00     | 0.00     | 31 Dec 2023 | 700.00     | 0.00 | 0.00 | 700.00     | 232 |
| Govt | C1371 | 31 Dec 2023 | Multi Purpose Cooperative Society Ltd - Kegalle                   | B23-232-1-1-0-1202-P   | 26,610.00  | 0.00     | 31 Dec 2023 | 26,610.00  | 0.00 | 0.00 | 26,610.00  | 232 |
| Govt | C1375 | 31 Dec 2023 | Kegalle District Co-operative Rural Banking Association - Kegalle | B23-232-1-1-0-1201-P   | 20,795.00  | 0.00     | 31 Dec 2023 | 20,795.00  | 0.00 | 0.00 | 20,795.00  | 232 |
| Govt | C1377 | 31 Dec 2023 | Nistop Computer   | B23-232-1-1-0-1201-P   | 15,000.00  | 0.00     | 31 Dec 2023 | 15,000.00  | 0.00 | 0.00 | 15,000.00  | 232 |
| Govt | C1379 | 31 Dec 2023 | Nistop Computer   | B23-232-1-1-0-1201-P   | 15,000.00  | 0.00     | 31 Dec 2023 | 15,000.00  | 0.00 | 0.00 | 15,000.00  | 232 |
| Govt | C1380 | 31 Dec 2023 | Multi Purpose Cooperative Society Ltd - Kegalle                   | B23-232-1-1-0-1205-P   | 35,575.00  | 0.00     | 31 Dec 2023 | 35,575.00  | 0.00 | 0.00 | 35,575.00  | 232 |
| Govt | C1384 | 31 Dec 2023 | ASP Kegalle   | B23-232-1-1-0-1101-P   | 1,504.00   | 0.00     | 31 Dec 2023 | 1,504.00   | 0.00 | 0.00 | 1,504.00   | 232 |
| Govt | C1356 | 31 Dec 2023 | Ceylon Electricity Board  | B23-232-1-1-0-1403-P   | 20,574.36  | 0.00     | 31 Dec 2023 | 20,574.36  | 0.00 | 0.00 | 20,574.36  | 232 |
| Govt | C1359 | 31 Dec 2023 | Ceylon Electricity Board  | B23-232-1-1-0-1403-P   | 236,820.57 | 0.00     | 31 Dec 2023 | 236,820.57 | 0.00 | 0.00 | 236,820.57 | 232 |
| Govt | C1357 | 31 Dec 2023 | National Water Supply and Drainage Board                          | B23-232-1-1-0-1403-P   | 432,618.50 | 0.00     | 31 Dec 2023 | 432,618.50 | 0.00 | 0.00 | 432,618.50 | 232 |
| Govt | C1358 | 31 Dec 2023 | Municipal Council Kurunegala - Water Bill                         | B23-232-1-1-0-1403-P   | 10,752.50  | 0.00     | 31 Dec 2023 | 10,752.50  | 0.00 | 0.00 | 10,752.50  | 232 |
| Govt | D100  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)                                      | B26-232-1-1-0-1205-1-P | 66,833.97  | 0.00     | 31 Dec 2023 | 66,833.97  | 0.00 | 0.00 | 66,833.97  | 232 |
| Govt | D101  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)                                      | B26-232-1-1-0-1205-1-P | 65,369.75  | 0.00     | 31 Dec 2023 | 65,369.75  | 0.00 | 0.00 | 65,369.75  | 232 |
| Govt | D104  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)                                      | B26-232-1-1-0-1203-1-P | 329,231.75 | 0.00     | 31 Dec 2023 | 329,231.75 | 0.00 | 0.00 | 329,231.75 | 232 |
| Govt | D105  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)                                      | B26-232-1-1-0-1205-1-P | 285,855.00 | 0.00     | 31 Dec 2023 | 285,855.00 | 0.00 | 0.00 | 285,855.00 | 232 |
| Govt | D106  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)                                      | B26-232-1-1-0-1203-1-P | 134,430.70 | 0.00     | 31 Dec 2023 | 134,430.70 | 0.00 | 0.00 | 134,430.70 | 232 |
| Govt | D107  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)                                      | B26-232-1-1-0-1203-1-P | 26,283.18  | 0.00     | 31 Dec 2023 | 26,283.18  | 0.00 | 0.00 | 26,283.18  | 232 |
| Govt | D121  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)                                      | B26-232-1-1-0-1301-P   | 13,150.00  | 0.00     | 31 Dec 2023 | 13,150.00  | 0.00 | 0.00 | 13,150.00  | 232 |
| Govt | D122  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)                                      | B26-232-1-1-0-1301-P   | 12,700.00  | 0.00     | 31 Dec 2023 | 12,700.00  | 0.00 | 0.00 | 12,700.00  | 232 |
| Govt | D123  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)                                      | B26-232-1-1-0-1301-P   | 16,050.00  | 0.00     | 31 Dec 2023 | 16,050.00  | 0.00 | 0.00 | 16,050.00  | 232 |
| Govt | D124  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)                                      | B26-232-1-1-0-1301-P   | 19,350.00  | 0.00     | 31 Dec 2023 | 19,350.00  | 0.00 | 0.00 | 19,350.00  | 232 |
| Govt | D112  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)                                      | B26-232-1-1-0-1205-P   | 11,000.00  | 0.00     | 31 Dec 2023 | 11,000.00  | 0.00 | 0.00 | 11,000.00  | 232 |
| Govt | D113  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)                                      | B26-232-1-1-0-1205-P   | 96,325.00  | 0.00     | 31 Dec 2023 | 96,325.00  | 0.00 | 0.00 | 96,325.00  | 232 |
| Govt | D114  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)                                      | B26-232-1-1-0-1205-P   | 33,000.00  | 0.00     | 31 Dec 2023 | 33,000.00  | 0.00 | 0.00 | 33,000.00  | 232 |
| Govt | D115  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)                                      | B26-232-1-1-0-1205-P   | 96,200.00  | 0.00     | 31 Dec 2023 | 96,200.00  | 0.00 | 0.00 | 96,200.00  | 232 |

|      |      |             |                               |                        |              |      |             |              |      |      |              |     |
|------|------|-------------|-------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | D116 | 31 Dec 2023 | Com.Gen.of Prisons(Industry)  | B26-232-1-1-0-1205-P   | 39,600.00    | 0.00 | 31 Dec 2023 | 39,600.00    | 0.00 | 0.00 | 39,600.00    | 232 |
| Govt | D117 | 31 Dec 2023 | Com.Gen.of Prisons(Industry)  | B26-232-1-1-0-1205-P   | 212,506.00   | 0.00 | 31 Dec 2023 | 212,506.00   | 0.00 | 0.00 | 212,506.00   | 232 |
| Govt | D118 | 31 Dec 2023 | Com.Gen.of Prisons(Industry)  | B26-232-1-1-0-1205-P   | 73,156.00    | 0.00 | 31 Dec 2023 | 73,156.00    | 0.00 | 0.00 | 73,156.00    | 232 |
| Govt | D155 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1101-P   | 2,800.00     | 0.00 | 31 Dec 2023 | 2,800.00     | 0.00 | 0.00 | 2,800.00     | 232 |
| Govt | D156 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1101-P   | 25,350.00    | 0.00 | 31 Dec 2023 | 25,350.00    | 0.00 | 0.00 | 25,350.00    | 232 |
| Govt | D157 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1101-P   | 400.00       | 0.00 | 31 Dec 2023 | 400.00       | 0.00 | 0.00 | 400.00       | 232 |
| Govt | D158 | 31 Dec 2023 | ASP Wariyapola                | B26-232-1-1-0-1101-P   | 17,900.00    | 0.00 | 31 Dec 2023 | 17,900.00    | 0.00 | 0.00 | 17,900.00    | 232 |
| Govt | D22  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)  | B26-232-1-1-0-1203-1-P | 739,970.67   | 0.00 | 31 Dec 2023 | 739,970.67   | 0.00 | 0.00 | 739,970.67   | 232 |
| Govt | D23  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)  | B26-232-1-1-0-1203-1-P | 33,320.03    | 0.00 | 31 Dec 2023 | 33,320.03    | 0.00 | 0.00 | 33,320.03    | 232 |
| Govt | D24  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)  | B26-232-1-1-0-1203-1-P | 126,548.70   | 0.00 | 31 Dec 2023 | 126,548.70   | 0.00 | 0.00 | 126,548.70   | 232 |
| Govt | D25  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)  | B26-232-1-1-0-1203-1-P | 84,919.00    | 0.00 | 31 Dec 2023 | 84,919.00    | 0.00 | 0.00 | 84,919.00    | 232 |
| Govt | D26  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)  | B26-232-1-1-0-1203-1-P | 45,867.69    | 0.00 | 31 Dec 2023 | 45,867.69    | 0.00 | 0.00 | 45,867.69    | 232 |
| Govt | D27  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)  | B26-232-1-1-0-1203-1-P | 15,542.99    | 0.00 | 31 Dec 2023 | 15,542.99    | 0.00 | 0.00 | 15,542.99    | 232 |
| Govt | D28  | 31 Dec 2023 | Wicramaratnes (pvt) LTD       | B26-232-1-1-0-1203-1-P | 168,913.01   | 0.00 | 31 Dec 2023 | 168,913.01   | 0.00 | 0.00 | 168,913.01   | 232 |
| Govt | D29  | 31 Dec 2023 | Wicramaratnes (pvt) LTD       | B26-232-1-1-0-1203-1-P | 23,233.40    | 0.00 | 31 Dec 2023 | 23,233.40    | 0.00 | 0.00 | 23,233.40    | 232 |
| Govt | D31  | 31 Dec 2023 | Wicramaratnes (pvt) LTD       | B26-232-1-1-0-1203-1-P | 33,637.53    | 0.00 | 31 Dec 2023 | 33,637.53    | 0.00 | 0.00 | 33,637.53    | 232 |
| Govt | D33  | 31 Dec 2023 | Wicramaratnes (pvt) LTD       | B26-232-1-1-0-1203-1-P | 46,144.11    | 0.00 | 31 Dec 2023 | 46,144.11    | 0.00 | 0.00 | 46,144.11    | 232 |
| Govt | D34  | 31 Dec 2023 | Wicramaratnes (pvt) LTD       | B26-232-1-1-0-1203-1-P | 58,749.33    | 0.00 | 31 Dec 2023 | 58,749.33    | 0.00 | 0.00 | 58,749.33    | 232 |
| Govt | D35  | 31 Dec 2023 | Wicramaratnes (pvt) LTD       | B26-232-1-1-0-1203-1-P | 40,565.02    | 0.00 | 31 Dec 2023 | 40,565.02    | 0.00 | 0.00 | 40,565.02    | 232 |
| Govt | D36  | 31 Dec 2023 | Karunaratne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 1,552,000.00 | 0.00 | 31 Dec 2023 | 1,552,000.00 | 0.00 | 0.00 | 1,552,000.00 | 232 |
| Govt | D37  | 31 Dec 2023 | Karunaratne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 2,147,145.43 | 0.00 | 31 Dec 2023 | 2,147,145.43 | 0.00 | 0.00 | 2,147,145.43 | 232 |
| Govt | D38  | 31 Dec 2023 | Karunaratne Traders (pvt) LTD | B26-232-1-1-0-1203-1-P | 3,561,599.38 | 0.00 | 31 Dec 2023 | 3,561,599.38 | 0.00 | 0.00 | 3,561,599.38 | 232 |
| Govt | D65  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)  | B26-232-1-1-0-1203-1-P | 67,779.00    | 0.00 | 31 Dec 2023 | 67,779.00    | 0.00 | 0.00 | 67,779.00    | 232 |
| Govt | D66  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)  | B26-232-1-1-0-1203-1-P | 269,499.60   | 0.00 | 31 Dec 2023 | 269,499.60   | 0.00 | 0.00 | 269,499.60   | 232 |
| Govt | D67  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)  | B26-232-1-1-0-1203-1-P | 64,867.25    | 0.00 | 31 Dec 2023 | 64,867.25    | 0.00 | 0.00 | 64,867.25    | 232 |
| Govt | D68  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)  | B26-232-1-1-0-1203-1-P | 36,011.00    | 0.00 | 31 Dec 2023 | 36,011.00    | 0.00 | 0.00 | 36,011.00    | 232 |
| Govt | D90  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)  | B26-232-1-1-0-1203-1-P | 367,854.50   | 0.00 | 31 Dec 2023 | 367,854.50   | 0.00 | 0.00 | 367,854.50   | 232 |
| Govt | D91  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)  | B26-232-1-1-0-1203-1-P | 15,919.50    | 0.00 | 31 Dec 2023 | 15,919.50    | 0.00 | 0.00 | 15,919.50    | 232 |
| Govt | D92  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)  | B26-232-1-1-0-1203-1-P | 74,774.59    | 0.00 | 31 Dec 2023 | 74,774.59    | 0.00 | 0.00 | 74,774.59    | 232 |
| Govt | D93  | 31 Dec 2023 | W.S. Enterprises              | B26-232-1-1-0-1203-1-P | 2,066,679.27 | 0.00 | 31 Dec 2023 | 2,066,679.27 | 0.00 | 0.00 | 2,066,679.27 | 232 |
| Govt | D90  | 31 Dec 2023 | Wicramaratnes (pvt) LTD       | B26-232-1-1-0-1203-1-P | 2,663.04     | 0.00 | 31 Dec 2023 | 2,663.04     | 0.00 | 0.00 | 2,663.04     | 232 |
| Govt | D32  | 31 Dec 2023 | Wicramaratnes (pvt) LTD       | B26-232-1-1-0-1203-1-P | 42,335.20    | 0.00 | 31 Dec 2023 | 42,335.20    | 0.00 | 0.00 | 42,335.20    | 232 |



|      |         |             |  |                        |              |      |             |              |      |      |              |     |
|------|---------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | D98     | 31 Dec 2023 | Com.Gen.of Prisons(Industry)             | B26-232-1-1-0-1203-1-P | 388,792.60   | 0.00 | 31 Dec 2023 | 388,792.60   | 0.00 | 0.00 | 388,792.60   | 232 |
| Govt | D99     | 31 Dec 2023 | Com.Gen.of Prisons(Industry)             | B26-232-1-1-0-1203-1-P | 16,281.00    | 0.00 | 31 Dec 2023 | 16,281.00    | 0.00 | 0.00 | 16,281.00    | 232 |
| Govt | e1      | 31 Dec 2023 | Ceylon Electricity Board                 | B26-232-1-1-0-1403-P   | 4,517.95     | 0.00 | 31 Dec 2023 | 4,517.95     | 0.00 | 0.00 | 4,517.95     | 232 |
| Govt | e2      | 31 Dec 2023 | Ceylon Electricity Board                 | B26-232-1-1-0-1403-P   | 14,371.28    | 0.00 | 31 Dec 2023 | 14,371.28    | 0.00 | 0.00 | 14,371.28    | 232 |
| Govt | e3      | 31 Dec 2023 | Ceylon Electricity Board                 | B26-232-1-1-0-1403-P   | 4,914.87     | 0.00 | 01 Jan 2024 | 4,914.87     | 0.00 | 0.00 | 4,914.87     | 232 |
| Govt | D49     | 31 Dec 2023 | Com.Gen.of Prisons(Industry)             | B26-232-1-1-0-1203-1-P | 229,855.95   | 0.00 | 31 Dec 2023 | 229,855.95   | 0.00 | 0.00 | 229,855.95   | 232 |
| Govt | maure1  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)             | B26-232-1-1-0-1203-P   | 12,500.00    | 0.00 | 31 Dec 2023 | 12,500.00    | 0.00 | 0.00 | 12,500.00    | 232 |
| Govt | maure3  | 31 Dec 2023 | Com.Gen.of Prisons(Industry)             | B26-232-1-1-0-1203-1-P | 11,398.10    | 0.00 | 31 Dec 2023 | 11,398.10    | 0.00 | 0.00 | 11,398.10    | 232 |
| Govt | w1      | 31 Dec 2023 | Urban Council - Kufiyaipitiya            | B26-232-1-1-0-1403-P   | 3,180.00     | 0.00 | 31 Dec 2023 | 3,180.00     | 0.00 | 0.00 | 3,180.00     | 232 |
| Govt | w2      | 31 Dec 2023 | National Water Supply & Diagnostic Board | B26-232-1-1-0-1403-P   | 17,986.00    | 0.00 | 31 Dec 2023 | 17,986.00    | 0.00 | 0.00 | 17,986.00    | 232 |
| PVT  | 562     | 31 Dec 2023 | TUDAR                                    | B20-232-1-1-0-1202-P   | 214,382.52   | 0.00 | 31 Dec 2023 | 214,382.52   | 0.00 | 0.00 | 214,382.52   | 232 |
| PVT  | 563     | 31 Dec 2023 | TUDAR                                    | B20-232-1-1-0-1202-P   | 188,159.40   | 0.00 | 31 Dec 2023 | 188,159.40   | 0.00 | 0.00 | 188,159.40   | 232 |
| PVT  | 564     | 31 Dec 2023 | TUDAR                                    | B20-232-1-1-0-1202-P   | 412,758.72   | 0.00 | 31 Dec 2023 | 412,758.72   | 0.00 | 0.00 | 412,758.72   | 232 |
| PVT  | 567     | 31 Dec 2023 | TUDAR                                    | B20-232-1-1-0-1202-P   | 424,791.84   | 0.00 | 31 Dec 2023 | 424,791.84   | 0.00 | 0.00 | 424,791.84   | 232 |
| PVT  | 568     | 31 Dec 2023 | TUDAR                                    | B20-232-1-1-0-1202-P   | 337,324.68   | 0.00 | 31 Dec 2023 | 337,324.68   | 0.00 | 0.00 | 337,324.68   | 232 |
| PVT  | 595     | 31 Dec 2023 | SUDENA                                   | B20-232-1-1-0-1203-1-P | 3,825,824.77 | 0.00 | 31 Dec 2023 | 3,825,824.77 | 0.00 | 0.00 | 3,825,824.77 | 232 |
| PVT  | 596     | 31 Dec 2023 | SUDENA                                   | B20-232-1-1-0-1203-1-P | 1,060,790.72 | 0.00 | 31 Dec 2023 | 1,060,790.72 | 0.00 | 0.00 | 1,060,790.72 | 232 |
| PVT  | 597     | 31 Dec 2023 | SUDENA                                   | B20-232-1-1-0-1203-1-P | 346,321.72   | 0.00 | 31 Dec 2023 | 346,321.72   | 0.00 | 0.00 | 346,321.72   | 232 |
| PVT  | 602     | 31 Dec 2023 | SUDENA                                   | B20-232-1-1-0-1203-1-P | 1,250,154.85 | 0.00 | 31 Dec 2023 | 1,250,154.85 | 0.00 | 0.00 | 1,250,154.85 | 232 |
| PVT  | 603     | 31 Dec 2023 | SUDENA                                   | B20-232-1-1-0-1203-1-P | 1,333,655.10 | 0.00 | 31 Dec 2023 | 1,333,655.10 | 0.00 | 0.00 | 1,333,655.10 | 232 |
| PVT  | 604     | 31 Dec 2023 | SUDENA                                   | B20-232-1-1-0-1203-1-P | 947,264.60   | 0.00 | 31 Dec 2023 | 947,264.60   | 0.00 | 0.00 | 947,264.60   | 232 |
| PVT  | 607     | 31 Dec 2023 | SUDENA                                   | B20-232-1-1-0-1203-1-P | 1,227,713.15 | 0.00 | 31 Dec 2023 | 1,227,713.15 | 0.00 | 0.00 | 1,227,713.15 | 232 |
| PVT  | 612     | 31 Dec 2023 | SUDENA                                   | B20-232-1-1-0-1203-1-P | 361,628.57   | 0.00 | 31 Dec 2023 | 361,628.57   | 0.00 | 0.00 | 361,628.57   | 232 |
| PVT  | 613     | 31 Dec 2023 | SUDENA                                   | B20-232-1-1-0-1203-1-P | 2,253,247.80 | 0.00 | 31 Dec 2023 | 2,253,247.80 | 0.00 | 0.00 | 2,253,247.80 | 232 |
| PVT  | 614     | 31 Dec 2023 | SUDENA                                   | B20-232-1-1-0-1203-1-P | 1,015,469.50 | 0.00 | 31 Dec 2023 | 1,015,469.50 | 0.00 | 0.00 | 1,015,469.50 | 232 |
| PVT  | 615     | 31 Dec 2023 | SUDENA                                   | B20-232-1-1-0-1203-1-P | 6,816,248.58 | 0.00 | 31 Dec 2023 | 6,816,248.58 | 0.00 | 0.00 | 6,816,248.58 | 232 |
| PVT  | 616     | 31 Dec 2023 | SUDENA                                   | B20-232-1-1-0-1203-1-P | 983,098.79   | 0.00 | 31 Dec 2023 | 983,098.79   | 0.00 | 0.00 | 983,098.79   | 232 |
| PVT  | 617     | 31 Dec 2023 | SUDENA                                   | B20-232-1-1-0-1203-1-P | 982,863.50   | 0.00 | 31 Dec 2023 | 982,863.50   | 0.00 | 0.00 | 982,863.50   | 232 |
| PVT  | 618     | 31 Dec 2023 | SUDENA                                   | B20-232-1-1-0-1203-1-P | 648,148.36   | 0.00 | 31 Dec 2023 | 648,148.36   | 0.00 | 0.00 | 648,148.36   | 232 |
| PVT  | 619     | 31 Dec 2023 | SUDENA                                   | B20-232-1-1-0-1203-1-P | 1,294,953.99 | 0.00 | 31 Dec 2023 | 1,294,953.99 | 0.00 | 0.00 | 1,294,953.99 | 232 |
| PVT  | 620     | 31 Dec 2023 | SUDENA                                   | B20-232-1-1-0-1203-1-P | 2,305,162.25 | 0.00 | 31 Dec 2023 | 2,305,162.25 | 0.00 | 0.00 | 2,305,162.25 | 232 |
| SOE  | 1402/76 | 31 Dec 2023 | National Water Supply Drain Board        | B19-232-1-1-0-1403-P   | 733,639.50   | 0.00 | 31 Dec 2023 | 733,639.50   | 0.00 | 0.00 | 733,639.50   | 232 |

|      |          |             |   |                        |              |      |             |              |      |      |              |     |
|------|----------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| SOE  | 1202/88  | 31 Dec 2023 | Kuruvita Multy Purpose Co-Op Society        | B19-232-1-1-0-1202-P   | 895,600.00   | 0.00 | 31 Dec 2023 | 895,600.00   | 0.00 | 0.00 | 895,600.00   | 232 |
| SOE  | 1403/79  | 31 Dec 2023 | Ceylon Electricity Board                    | B19-232-1-1-0-1403-P   | 5,456.41     | 0.00 | 31 Dec 2023 | 5,456.41     | 0.00 | 0.00 | 5,456.41     | 232 |
| SOE  | 1402/90  | 31 Dec 2023 | Tri Lanka Telecom Ltd                       | B19-232-1-1-0-1402-P   | 16,033.37    | 0.00 | 31 Dec 2023 | 16,033.37    | 0.00 | 0.00 | 16,033.37    | 232 |
| SOE  | 1403/71  | 31 Dec 2023 | Ceylon Electricity Board                    | B19-232-1-1-0-1403-P   | 541,882.05   | 0.00 | 31 Dec 2023 | 541,882.05   | 0.00 | 0.00 | 541,882.05   | 232 |
| Govt | 569      | 31 Dec 2023 | COMMISSIONER GENERAL OF PRISON              | B20-232-1-1-0-1203-1-P | 240,699.83   | 0.00 | 31 Dec 2023 | 240,699.83   | 0.00 | 0.00 | 240,699.83   | 232 |
| Govt | 570      | 31 Dec 2023 | COMMISSIONER GENERAL OF PRISON              | B20-232-1-1-0-1203-1-P | 783,650.00   | 0.00 | 31 Dec 2023 | 783,650.00   | 0.00 | 0.00 | 783,650.00   | 232 |
| Govt | 571      | 31 Dec 2023 | COMMISSIONER GENERAL OF PRISON              | B20-232-1-1-0-1203-1-P | 7,985.25     | 0.00 | 31 Dec 2023 | 7,985.25     | 0.00 | 0.00 | 7,985.25     | 232 |
| Govt | 572      | 31 Dec 2023 | COMMISSIONER GENERAL OF PRISON              | B20-232-1-1-0-1203-1-P | 327,238.88   | 0.00 | 31 Dec 2023 | 327,238.88   | 0.00 | 0.00 | 327,238.88   | 232 |
| Govt | 573      | 31 Dec 2023 | COMMISSIONER GENERAL OF PRISON              | B20-232-1-1-0-1203-1-P | 680,300.00   | 0.00 | 31 Dec 2023 | 680,300.00   | 0.00 | 0.00 | 680,300.00   | 232 |
| Govt | 574      | 31 Dec 2023 | COMMISSIONER GENERAL OF PRISON              | B20-232-1-1-0-1203-1-P | 733,200.00   | 0.00 | 31 Dec 2023 | 733,200.00   | 0.00 | 0.00 | 733,200.00   | 232 |
| Govt | 575      | 31 Dec 2023 | COMMISSIONER GENERAL OF PRISON              | B20-232-1-1-0-1203-1-P | 227,342.69   | 0.00 | 31 Dec 2023 | 227,342.69   | 0.00 | 0.00 | 227,342.69   | 232 |
| Govt | 590      | 31 Dec 2023 | COMMISSIONER GENERAL OF PRISON              | B20-232-1-1-0-1203-1-P | 8,639.35     | 0.00 | 31 Dec 2023 | 8,639.35     | 0.00 | 0.00 | 8,639.35     | 232 |
| Govt | 592      | 31 Dec 2023 | COMMISSIONER GENERAL OF PRISON              | B20-232-1-1-0-1203-1-P | 286,888.25   | 0.00 | 31 Dec 2023 | 286,888.25   | 0.00 | 0.00 | 286,888.25   | 232 |
| Govt | 593      | 31 Dec 2023 | COMMISSIONER GENERAL OF PRISON              | B20-232-1-1-0-1203-1-P | 677,750.00   | 0.00 | 31 Dec 2023 | 677,750.00   | 0.00 | 0.00 | 677,750.00   | 232 |
| Govt | 594      | 31 Dec 2023 | COMMISSIONER GENERAL OF PRISON              | B20-232-1-1-0-1203-1-P | 7,214.50     | 0.00 | 31 Dec 2023 | 7,214.50     | 0.00 | 0.00 | 7,214.50     | 232 |
| Govt | 560      | 31 Dec 2023 | SP DALUPOTHA                                | B20-232-1-1-0-1002-P   | 485,940.67   | 0.00 | 31 Dec 2023 | 485,940.67   | 0.00 | 0.00 | 485,940.67   | 232 |
| Govt | 561      | 31 Dec 2023 | SP DALUPOTHA                                | B20-232-1-1-0-1002-P   | 30,603.24    | 0.00 | 31 Dec 2023 | 30,603.24    | 0.00 | 0.00 | 30,603.24    | 232 |
| Govt | 621      | 31 Dec 2023 | CEYLON ELECTRICITY BOARD                    | B20-232-1-1-0-1403-P   | 283,677.95   | 0.00 | 31 Dec 2023 | 283,677.95   | 0.00 | 0.00 | 283,677.95   | 232 |
| Govt | 622      | 31 Dec 2023 | CEYLON ELECTRICITY BOARD                    | B20-232-1-1-0-1403-P   | 373,632.82   | 0.00 | 31 Dec 2023 | 373,632.82   | 0.00 | 0.00 | 373,632.82   | 232 |
| Govt | 623      | 31 Dec 2023 | CEYLON ELECTRICITY BOARD                    | B20-232-1-1-0-1403-P   | 728.21       | 0.00 | 31 Dec 2023 | 728.21       | 0.00 | 0.00 | 728.21       | 232 |
| Govt | 624      | 31 Dec 2023 | NATIONAL WATER SUPPLY AND DRAINAGE BOARD    | B20-232-1-1-0-1403-P   | 39,008.00    | 0.00 | 31 Dec 2023 | 39,008.00    | 0.00 | 0.00 | 39,008.00    | 232 |
| Govt | 625      | 31 Dec 2023 | NATIONAL WATER SUPPLY AND DRAINAGE BOARD    | B20-232-1-1-0-1403-P   | 241,560.81   | 0.00 | 31 Dec 2023 | 241,560.81   | 0.00 | 0.00 | 241,560.81   | 232 |
| Govt | 1101/148 | 31 Dec 2023 | Assistant Superintendent of Prison Kuruvita | B19-232-1-1-0-1101-P   | 118,705.00   | 0.00 | 31 Dec 2023 | 118,705.00   | 0.00 | 0.00 | 118,705.00   | 232 |
| Govt | 1101/150 | 31 Dec 2023 | Assistant Superintendent of Prison Kuruvita | B19-232-1-1-0-1101-P   | 628,000.00   | 0.00 | 12 Jan 2023 | 628,000.00   | 0.00 | 0.00 | 628,000.00   | 232 |
| Govt | 1002/70  | 31 Dec 2023 | Assistant Superintendent of Prison Kuruvita | B19-232-1-1-0-1002-P   | 1,593,232.84 | 0.00 | 31 Dec 2023 | 1,593,232.84 | 0.00 | 0.00 | 1,593,232.84 | 232 |
| Govt | 1003/98  | 31 Dec 2023 | Assistant Superintendent of Prison Kuruvita | B19-232-1-1-0-1003-P   | 445,000.00   | 0.00 | 31 Dec 2023 | 445,000.00   | 0.00 | 0.00 | 445,000.00   | 232 |
| Govt | 1203/244 | 31 Dec 2023 | Commissioner General of Prison(ND)          | B19-232-1-1-0-1203-1-P | 489,156.96   | 0.00 | 31 Dec 2023 | 489,156.96   | 0.00 | 0.00 | 489,156.96   | 232 |
| Govt | 1001/72  | 31 Dec 2023 | Assistant Superintendent of Prison Kuruvita | B19-232-1-1-0-1001-P   | 46,279.02    | 0.00 | 31 Dec 2023 | 46,279.02    | 0.00 | 0.00 | 46,279.02    | 232 |
| Govt | 1002/69  | 31 Dec 2023 | Assistant Superintendent of Prison Kuruvita | B19-232-1-1-0-1002-P   | 3,442,704.02 | 0.00 | 31 Dec 2023 | 3,442,704.02 | 0.00 | 0.00 | 3,442,704.02 | 232 |
| Govt | 1003/99  | 31 Dec 2023 | Assistant Superintendent of Prison Kuruvita | B19-232-1-1-0-1003-P   | 30,000.00    | 0.00 | 31 Dec 2023 | 30,000.00    | 0.00 | 0.00 | 30,000.00    | 232 |
| Govt | 1301     | 31 Dec 2023 | Commissioner General of Prison(ND)          | B19-232-1-1-0-1301-P   | 41,450.00    | 0.00 | 31 Dec 2023 | 41,450.00    | 0.00 | 0.00 | 41,450.00    | 232 |
| Govt | 1002/77  | 31 Dec 2023 | Assistant Superintendent of Prison Kuruvita | B19-232-1-1-0-1002-P   | 302,544.42   | 0.00 | 31 Dec 2023 | 302,544.42   | 0.00 | 0.00 | 302,544.42   | 232 |

|      |          |             |   |                        |              |      |             |              |      |      |              |     |
|------|----------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | 1003/97  | 31 Dec 2023 | Assistant Superintendent of Prison Kuruwita | B19-232-1-1-0-1003-P   | 27,268.16    | 0.00 | 31 Dec 2023 | 27,268.16    | 0.00 | 0.00 | 27,268.16    | 232 |
| PVT  | 1402/102 | 31 Dec 2023 | Dialog Broadband Network PVT                | B19-232-1-1-0-1402-P   | 26,519.33    | 0.00 | 31 Dec 2023 | 26,519.33    | 0.00 | 0.00 | 26,519.33    | 232 |
| PVT  | 1205/83  | 31 Dec 2023 | T.M.Rushan Bandaru                          | B19-232-1-1-0-1205-P   | 4,620.00     | 0.00 | 31 Dec 2023 | 4,620.00     | 0.00 | 0.00 | 4,620.00     | 232 |
| PVT  | 1205/235 | 31 Dec 2023 | Sudina Suppliers PVT Ltd                    | B19-232-1-1-0-1205-1-P | 7,091,855.45 | 0.00 | 31 Dec 2023 | 7,091,855.45 | 0.00 | 0.00 | 7,091,855.45 | 232 |
| PVT  | 1205/246 | 31 Dec 2023 | Sudina Suppliers PVT Ltd                    | B19-232-1-1-0-1205-1-P | 5,046,112.23 | 0.00 | 31 Dec 2023 | 5,046,112.23 | 0.00 | 0.00 | 5,046,112.23 | 232 |
| PVT  | 1203/243 | 31 Dec 2023 | d.c.l.kumara                                | B19-232-1-1-0-1203-1-P | 92,100.00    | 0.00 | 31 Dec 2023 | 92,100.00    | 0.00 | 0.00 | 92,100.00    | 232 |
| PVT  | 1203/237 | 31 Dec 2023 | n.u.wasantha                                | B19-232-1-1-0-1203-1-P | 299,877.60   | 0.00 | 31 Dec 2023 | 299,877.60   | 0.00 | 0.00 | 299,877.60   | 232 |
| PVT  | 1203/242 | 31 Dec 2023 | a.m.dilara                                  | B19-232-1-1-0-1203-1-P | 175,500.00   | 0.00 | 31 Dec 2023 | 175,500.00   | 0.00 | 0.00 | 175,500.00   | 232 |
| PVT  | 1203/236 | 31 Dec 2023 | n.u.wasantha                                | B19-232-1-1-0-1203-1-P | 13,442.00    | 0.00 | 31 Dec 2023 | 13,442.00    | 0.00 | 0.00 | 13,442.00    | 232 |
| PVT  | 1203/238 | 31 Dec 2023 | m.p.jayantha                                | B19-232-1-1-0-1203-1-P | 63,609.00    | 0.00 | 31 Dec 2023 | 63,609.00    | 0.00 | 0.00 | 63,609.00    | 232 |
| PVT  | 1203/239 | 31 Dec 2023 | m.p.jayantha                                | B19-232-1-1-0-1203-1-P | 11,480.00    | 0.00 | 31 Dec 2023 | 11,480.00    | 0.00 | 0.00 | 11,480.00    | 232 |
| PVT  | 1203/240 | 31 Dec 2023 | k.v.ramani                                  | B19-232-1-1-0-1203-1-P | 56,430.00    | 0.00 | 31 Dec 2023 | 56,430.00    | 0.00 | 0.00 | 56,430.00    | 232 |
| PVT  | 1203/241 | 31 Dec 2023 | k.d - sunil santha                          | B19-232-1-1-0-1203-1-P | 99,110.00    | 0.00 | 31 Dec 2023 | 99,110.00    | 0.00 | 0.00 | 99,110.00    | 232 |
| PVT  | 1203/245 | 31 Dec 2023 | wicramaratna pvt ltd                        | B19-232-1-1-0-1203-1-P | 1,911,355.95 | 0.00 | 31 Dec 2023 | 1,911,355.95 | 0.00 | 0.00 | 1,911,355.95 | 232 |
| Govt | 1291P    | 31 Dec 2023 | Commissioner General Of Prison(Industries)  | B17-232-1-1-0-1203-1-P | 269,089.63   | 0.00 | 31 Dec 2023 | 269,089.63   | 0.00 | 0.00 | 269,089.63   | 232 |
| Govt | 1292P    | 31 Dec 2023 | Commissioner General Of Prison(Industries)  | B17-232-1-1-0-1203-1-P | 94,578.75    | 0.00 | 31 Dec 2023 | 94,578.75    | 0.00 | 0.00 | 94,578.75    | 232 |
| Govt | 1293P    | 31 Dec 2023 | Commissioner General Of Prison(Industries)  | B17-232-1-1-0-1203-1-P | 256,850.00   | 0.00 | 31 Dec 2023 | 256,850.00   | 0.00 | 0.00 | 256,850.00   | 232 |
| Govt | 1294P    | 31 Dec 2023 | Ceylon Electricity Board                    | B17-232-1-1-0-1403-P   | 17,415.38    | 0.00 | 31 Dec 2023 | 17,415.38    | 0.00 | 0.00 | 17,415.38    | 232 |
| Govt | 1295P    | 31 Dec 2023 | Ceylon Electricity Board                    | B17-232-1-1-0-1403-P   | 1,862,971.04 | 0.00 | 31 Dec 2023 | 1,862,971.04 | 0.00 | 0.00 | 1,862,971.04 | 232 |
| Govt | 1296P    | 31 Dec 2023 | Superintendent Of Prison Angurukolapelessa  | B17-232-1-1-0-1002-P   | 125,034.30   | 0.00 | 31 Dec 2023 | 125,034.30   | 0.00 | 0.00 | 125,034.30   | 232 |
| Govt | 1298P    | 31 Dec 2023 | Superintendent Of Prison Angurukolapelessa  | B17-232-1-1-0-1002-P   | 4,100,000.00 | 0.00 | 31 Dec 2023 | 4,100,000.00 | 0.00 | 0.00 | 4,100,000.00 | 232 |
| Govt | 1260P    | 31 Dec 2023 | Superintendent Of Prison Angurukolapelessa  | B17-232-1-1-0-1002-P   | 300,734.30   | 0.00 | 31 Dec 2023 | 300,734.30   | 0.00 | 0.00 | 300,734.30   | 232 |
| Govt | 1261P    | 31 Dec 2023 | Superintendent Of Prison Angurukolapelessa  | B17-232-1-1-0-1002-P   | 204,200.00   | 0.00 | 31 Dec 2023 | 204,200.00   | 0.00 | 0.00 | 204,200.00   | 232 |
| Govt | 1262P    | 31 Dec 2023 | Superintendent Of Prison Angurukolapelessa  | B17-232-1-1-0-1002-P   | 182,479.29   | 0.00 | 31 Dec 2023 | 182,479.29   | 0.00 | 0.00 | 182,479.29   | 232 |
| Govt | 1263P    | 31 Dec 2023 | Superintendent Of Prison Angurukolapelessa  | B17-232-1-1-0-1002-P   | 870,450.00   | 0.00 | 31 Dec 2023 | 870,450.00   | 0.00 | 0.00 | 870,450.00   | 232 |
| Govt | 1264P    | 31 Dec 2023 | Superintendent Of Prison Angurukolapelessa  | B17-232-1-1-0-1002-P   | 96,904.47    | 0.00 | 31 Dec 2023 | 96,904.47    | 0.00 | 0.00 | 96,904.47    | 232 |
| Govt | 1265P    | 31 Dec 2023 | Superintendent Of Prison Angurukolapelessa  | B17-232-1-1-0-1002-P   | 101,594.00   | 0.00 | 31 Dec 2023 | 101,594.00   | 0.00 | 0.00 | 101,594.00   | 232 |
| Govt | 1266P    | 31 Dec 2023 | Superintendent Of Prison Angurukolapelessa  | B17-232-1-1-0-1002-P   | 95,567.79    | 0.00 | 31 Dec 2023 | 95,567.79    | 0.00 | 0.00 | 95,567.79    | 232 |
| Govt | 1267P    | 31 Dec 2023 | Superintendent Of Prison Angurukolapelessa  | B17-232-1-1-0-1003-P   | 240,000.00   | 0.00 | 31 Dec 2023 | 240,000.00   | 0.00 | 0.00 | 240,000.00   | 232 |
| Govt | 1268P    | 31 Dec 2023 | Superintendent Of Prison Angurukolapelessa  | B17-232-1-1-0-1003-P   | 32,642.84    | 0.00 | 31 Dec 2023 | 32,642.84    | 0.00 | 0.00 | 32,642.84    | 232 |
| Govt | 1269P    | 31 Dec 2023 | Superintendent Of Prison Angurukolapelessa  | B17-232-1-1-0-1003-P   | 12,800.00    | 0.00 | 31 Dec 2023 | 12,800.00    | 0.00 | 0.00 | 12,800.00    | 232 |
| Govt | 1270P    | 31 Dec 2023 | Superintendent Of Prison Angurukolapelessa  | B17-232-1-1-0-1003-P   | 80,000.00    | 0.00 | 31 Dec 2023 | 80,000.00    | 0.00 | 0.00 | 80,000.00    | 232 |



|      |            |             |  |                        |               |      |             |               |      |      |                  |
|------|------------|-------------|--|------------------------|---------------|------|-------------|---------------|------|------|------------------|
| Govt | 1271P      | 31 Dec 2023 | Superintendent Of Prisons Angunakolapelessa  | B17-232-1-1-0-1003-P   | 8,000.00      | 0.00 | 31 Dec 2023 | 8,000.00      | 0.00 | 0.00 | 8,000.00232      |
| Govt | 1272P      | 31 Dec 2023 | Superintendent Of Prisons Angunakolapelessa  | B17-232-1-1-0-1101-P   | 1,025,000.00  | 0.00 | 31 Dec 2023 | 1,025,000.00  | 0.00 | 0.00 | 1,025,000.00232  |
| Govt | 1273P      | 31 Dec 2023 | Superintendent Of Prisons Angunakolapelessa  | B17-232-1-1-0-1101-P   | 31,726.00     | 0.00 | 31 Dec 2023 | 31,726.00     | 0.00 | 0.00 | 31,726.00232     |
| Govt | 1274P      | 31 Dec 2023 | Superintendent Of Prisons Angunakolapelessa  | B17-232-1-1-0-1101-P   | 85,650.00     | 0.00 | 31 Dec 2023 | 85,650.00     | 0.00 | 0.00 | 85,650.00232     |
| Govt | 1275P      | 31 Dec 2023 | Superintendent Of Prisons Angunakolapelessa  | B17-232-1-1-0-1101-P   | 10,650.00     | 0.00 | 31 Dec 2023 | 10,650.00     | 0.00 | 0.00 | 10,650.00232     |
| Govt | 1276P      | 31 Dec 2023 | Superintendent Of Prisons Angunakolapelessa  | B17-232-1-1-0-1101-P   | 200,000.00    | 0.00 | 31 Dec 2023 | 200,000.00    | 0.00 | 0.00 | 200,000.00232    |
| Govt | 1277P      | 31 Dec 2023 | Superintendent Of Prisons Angunakolapelessa  | B17-232-1-1-0-1101-P   | 25,400.00     | 0.00 | 31 Dec 2023 | 25,400.00     | 0.00 | 0.00 | 25,400.00232     |
| Govt | 1278P      | 31 Dec 2023 | Superintendent Of Prisons Angunakolapelessa  | B17-232-1-1-0-1101-P   | 70,575.00     | 0.00 | 31 Dec 2023 | 70,575.00     | 0.00 | 0.00 | 70,575.00232     |
| PVT  | 1279P      | 31 Dec 2023 | S Sivagurun Lanka Filling Station            | B17-232-1-1-0-1202-P   | 9,870.00      | 0.00 | 31 Dec 2023 | 9,870.00      | 0.00 | 0.00 | 9,870.00232      |
| PVT  | 1280P      | 31 Dec 2023 | S Sivagurun Lanka Filling Station            | B17-232-1-1-0-1202-P   | 18,868.00     | 0.00 | 31 Dec 2023 | 18,868.00     | 0.00 | 0.00 | 18,868.00232     |
| PVT  | 1281P      | 31 Dec 2023 | Jagathes And Sons                            | B17-232-1-1-0-1202-P   | 9,870.00      | 0.00 | 31 Dec 2023 | 9,870.00      | 0.00 | 0.00 | 9,870.00232      |
| PVT  | 1282P      | 31 Dec 2023 | Lanka Filling Station-Angunakolapelessa      | B17-232-1-1-0-1202-P   | 489,906.00    | 0.00 | 31 Dec 2023 | 489,906.00    | 0.00 | 0.00 | 489,906.00232    |
| PVT  | 1283P      | 31 Dec 2023 | H.G.P.M (PVT) Matara                         | B17-232-1-1-0-1203-1-P | 17,356,803.86 | 0.00 | 31 Dec 2023 | 17,356,803.86 | 0.00 | 0.00 | 17,356,803.86232 |
| PVT  | 1284P      | 31 Dec 2023 | H.G.P.M (PVT) Matara                         | B17-232-1-1-0-1203-1-P | 7,954,918.68  | 0.00 | 31 Dec 2023 | 7,954,918.68  | 0.00 | 0.00 | 7,954,918.68232  |
| PVT  | 1285P      | 31 Dec 2023 | H.G.P.M (PVT) Matara                         | B17-232-1-1-0-1203-1-P | 358,152.54    | 0.00 | 31 Dec 2023 | 358,152.54    | 0.00 | 0.00 | 358,152.54232    |
| PVT  | 1286P      | 31 Dec 2023 | V.G.R.Priyantha Walisumulla                  | B17-232-1-1-0-1203-1-P | 95,688.00     | 0.00 | 31 Dec 2023 | 95,688.00     | 0.00 | 0.00 | 95,688.00232     |
| PVT  | 1287P      | 31 Dec 2023 | U.P.Abeysoon-Tangalle                        | B17-232-1-1-0-1203-1-P | 84,965.00     | 0.00 | 31 Dec 2023 | 84,965.00     | 0.00 | 0.00 | 84,965.00232     |
| PVT  | 1288P      | 31 Dec 2023 | M.K.Suranga Sanjeewa-Hambantota              | B17-232-1-1-0-1203-1-P | 198,744.00    | 0.00 | 31 Dec 2023 | 198,744.00    | 0.00 | 0.00 | 198,744.00232    |
| PVT  | 1289P      | 31 Dec 2023 | K.L.Chaminda Piyaduruma Thissa               | B17-232-1-1-0-1203-1-P | 76,440.00     | 0.00 | 31 Dec 2023 | 76,440.00     | 0.00 | 0.00 | 76,440.00232     |
| PVT  | 1290P      | 31 Dec 2023 | S.K.Indika Jayaraj-Embilpitiya               | B17-232-1-1-0-1203-1-P | 164,826.00    | 0.00 | 31 Dec 2023 | 164,826.00    | 0.00 | 0.00 | 164,826.00232    |
| PVT  | TM/1202/36 | 31 Dec 2023 | Manager Co-operative at Trincomalee          | B21-232-1-1-0-1202-P   | 389,865.00    | 0.00 | 31 Dec 2023 | 389,865.00    | 0.00 | 0.00 | 389,865.00232    |
| PVT  | TM/1202/37 | 31 Dec 2023 | Manager Co-operative at Trincomalee          | B21-232-1-1-0-1202-P   | 481,656.00    | 0.00 | 31 Dec 2023 | 481,656.00    | 0.00 | 0.00 | 481,656.00232    |
| PVT  | TM/1205/18 | 31 Dec 2023 | A.S.A. HAMEED                                | B21-232-1-1-0-1205-P   | 12,160.00     | 0.00 | 31 Dec 2023 | 12,160.00     | 0.00 | 0.00 | 12,160.00232     |
| PVT  | TM/1205/19 | 31 Dec 2023 | A.S.A. HAMEED                                | B21-232-1-1-0-1205-P   | 12,990.00     | 0.00 | 31 Dec 2023 | 12,990.00     | 0.00 | 0.00 | 12,990.00232     |
| Govt | TM/1101/51 | 31 Dec 2023 | Asst.Superintendent of prisons - Trincomalee | B21-232-1-1-0-1101-P   | 200,050.00    | 0.00 | 31 Dec 2023 | 200,050.00    | 0.00 | 0.00 | 200,050.00232    |
| Govt | TM/1101/52 | 31 Dec 2023 | Asst.Superintendent of prisons - Trincomalee | B21-232-1-1-0-1101-P   | 11,790.00     | 0.00 | 31 Dec 2023 | 11,790.00     | 0.00 | 0.00 | 11,790.00232     |
| Govt | TM/1101/53 | 31 Dec 2023 | Asst.Superintendent of prisons - Trincomalee | B21-232-1-1-0-1101-P   | 57,350.00     | 0.00 | 31 Dec 2023 | 57,350.00     | 0.00 | 0.00 | 57,350.00232     |
| Govt | TM/1002/40 | 31 Dec 2023 | Asst.Superintendent of prisons - Trincomalee | B21-232-1-1-0-1002-P   | 1,761,344.48  | 0.00 | 31 Dec 2023 | 1,761,344.48  | 0.00 | 0.00 | 1,761,344.48232  |
| Govt | TM/1002/41 | 31 Dec 2023 | Asst.Superintendent of prisons - Trincomalee | B21-232-1-1-0-1002-P   | 442,609.76    | 0.00 | 31 Dec 2023 | 442,609.76    | 0.00 | 0.00 | 442,609.76232    |
| Govt | TM/1002/42 | 31 Dec 2023 | Asst.Superintendent of prisons - Trincomalee | B21-232-1-1-0-1002-P   | 1,950.48      | 0.00 | 31 Dec 2023 | 1,950.48      | 0.00 | 0.00 | 1,950.48232      |
| Govt | TM/1002/43 | 31 Dec 2023 | Asst.Superintendent of prisons - Trincomalee | B21-232-1-1-0-1002-P   | 4,785.00      | 0.00 | 31 Dec 2023 | 4,785.00      | 0.00 | 0.00 | 4,785.00232      |
| Govt | TM/1003/53 | 31 Dec 2023 | Asst.Superintendent of prisons - Trincomalee | B21-232-1-1-0-1003-P   | 4,000.00      | 0.00 | 31 Dec 2023 | 4,000.00      | 0.00 | 0.00 | 4,000.00232      |

|      |            |             |  |                        |              |      |             |              |      |      |              |     |
|------|------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | TM/1003/54 | 31 Dec 2023 | Asst Superintendent of Prisons - Trincomalee | B21-232-1-1-0-1003-P   | 23,000.00    | 0.00 | 31 Dec 2023 | 23,000.00    | 0.00 | 0.00 | 23,000.00    | 232 |
| Govt | TM/1003/55 | 31 Dec 2023 | Asst Superintendent of Prisons - Trincomalee | B21-232-1-1-0-1003-P   | 177,200.00   | 0.00 | 31 Dec 2023 | 177,200.00   | 0.00 | 0.00 | 177,200.00   | 232 |
| SOE  | max2       | 31 Dec 2023 | Machinery and Equipment Authority            | B26-232-1-1-0-1301-P   | 13,083.54    | 0.00 | 31 Dec 2023 | 13,083.54    | 0.00 | 0.00 | 13,083.54    | 232 |
| SOE  | D132       | 31 Dec 2023 | National Water Supply & Diagnostic Board     | B26-232-1-1-0-1403-P   | 5,045.14     | 0.00 | 31 Dec 2023 | 5,045.14     | 0.00 | 0.00 | 5,045.14     | 232 |
| SOE  | D133       | 31 Dec 2023 | National Water Supply & Diagnostic Board     | B26-232-1-1-0-1403-P   | 15,952.39    | 0.00 | 31 Dec 2023 | 15,952.39    | 0.00 | 0.00 | 15,952.39    | 232 |
| SOE  | D135       | 31 Dec 2023 | Ceylon Electricity Board                     | B26-232-1-1-0-1403-P   | 18,449.23    | 0.00 | 31 Dec 2023 | 18,449.23    | 0.00 | 0.00 | 18,449.23    | 232 |
| SOE  | D136       | 31 Dec 2023 | National Water Supply & Diagnostic Board     | B26-232-1-1-0-1403-P   | 7,014.35     | 0.00 | 31 Dec 2023 | 7,014.35     | 0.00 | 0.00 | 7,014.35     | 232 |
| SOE  | D137       | 31 Dec 2023 | National Water Supply & Diagnostic Board     | B26-232-1-1-0-1403-P   | 8,809.00     | 0.00 | 31 Dec 2023 | 8,809.00     | 0.00 | 0.00 | 8,809.00     | 232 |
| SOE  | D138       | 31 Dec 2023 | National Water Supply & Diagnostic Board     | B26-232-1-1-0-1403-P   | 5,254.71     | 0.00 | 31 Dec 2023 | 5,254.71     | 0.00 | 0.00 | 5,254.71     | 232 |
| PVT  | E0248      | 31 Dec 2023 | Karunaratne Traders pvt ltd                  | B28-232-1-1-0-1203-1-P | 1,879,450.11 | 0.00 | 31 Dec 2023 | 1,879,450.11 | 0.00 | 0.00 | 1,879,450.11 | 232 |
| PVT  | E0249      | 31 Dec 2023 | Karunaratne Traders pvt ltd                  | B28-232-1-1-0-1203-1-P | 582,000.00   | 0.00 | 31 Dec 2023 | 582,000.00   | 0.00 | 0.00 | 582,000.00   | 232 |
| PVT  | E0250      | 31 Dec 2023 | Karunaratne Traders pvt ltd                  | B28-232-1-1-0-1203-1-P | 582,000.00   | 0.00 | 31 Dec 2023 | 582,000.00   | 0.00 | 0.00 | 582,000.00   | 232 |
| PVT  | E0251      | 31 Dec 2023 | Supun Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 394,060.00   | 0.00 | 31 Dec 2023 | 394,060.00   | 0.00 | 0.00 | 394,060.00   | 232 |
| PVT  | E0252      | 31 Dec 2023 | Supun Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 414,307.00   | 0.00 | 31 Dec 2023 | 414,307.00   | 0.00 | 0.00 | 414,307.00   | 232 |
| PVT  | E0253      | 31 Dec 2023 | Supun Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 404,732.11   | 0.00 | 31 Dec 2023 | 404,732.11   | 0.00 | 0.00 | 404,732.11   | 232 |
| PVT  | E0254      | 31 Dec 2023 | Supun Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 444,102.28   | 0.00 | 31 Dec 2023 | 444,102.28   | 0.00 | 0.00 | 444,102.28   | 232 |
| PVT  | E0255      | 31 Dec 2023 | Supun Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 67,867.50    | 0.00 | 31 Dec 2023 | 67,867.50    | 0.00 | 0.00 | 67,867.50    | 232 |
| PVT  | E0256      | 31 Dec 2023 | Supun Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 340,211.05   | 0.00 | 31 Dec 2023 | 340,211.05   | 0.00 | 0.00 | 340,211.05   | 232 |
| PVT  | E0257      | 31 Dec 2023 | Wasantha Kumar D G R.                        | B28-232-1-1-0-1203-1-P | 15,860.00    | 0.00 | 31 Dec 2023 | 15,860.00    | 0.00 | 0.00 | 15,860.00    | 232 |
| PVT  | E0258      | 31 Dec 2023 | Wasantha Kumar D G R.                        | B28-232-1-1-0-1203-1-P | 143,260.00   | 0.00 | 31 Dec 2023 | 143,260.00   | 0.00 | 0.00 | 143,260.00   | 232 |
| PVT  | E0259      | 31 Dec 2023 | M.M. Gunathilaka                             | B28-232-1-1-0-1203-1-P | 79,900.00    | 0.00 | 31 Dec 2023 | 79,900.00    | 0.00 | 0.00 | 79,900.00    | 232 |
| PVT  | E0272      | 31 Dec 2023 | Dialog Broadband(pvt) LTD                    | B28-232-1-1-0-1402-P   | 8,581.21     | 0.00 | 31 Dec 2023 | 8,581.21     | 0.00 | 0.00 | 8,581.21     | 232 |
| PVT  | E0273      | 31 Dec 2023 | Dialog Broadband(pvt) LTD                    | B28-232-1-1-0-1402-P   | 8,983.90     | 0.00 | 31 Dec 2023 | 8,983.90     | 0.00 | 0.00 | 8,983.90     | 232 |
| PVT  | E0274      | 31 Dec 2023 | Sei Lanka Telecom LTD                        | B28-232-1-1-0-1402-P   | 11,798.42    | 0.00 | 31 Dec 2023 | 11,798.42    | 0.00 | 0.00 | 11,798.42    | 232 |
| Govt | 556        | 31 Dec 2023 | ASP AMBEPUSSA                                | B29-232-1-1-0-1002-P   | 5,142.64     | 0.00 | 31 Dec 2023 | 5,142.64     | 0.00 | 0.00 | 5,142.64     | 232 |
| Govt | 557        | 31 Dec 2023 | ASP AMBEPUSSA                                | B29-232-1-1-0-1003-P   | 17,565.03    | 0.00 | 31 Dec 2023 | 17,565.03    | 0.00 | 0.00 | 17,565.03    | 232 |
| Govt | 558        | 31 Dec 2023 | ASP AMBEPUSSA                                | B29-232-1-1-0-1003-P   | 8,105.15     | 0.00 | 31 Dec 2023 | 8,105.15     | 0.00 | 0.00 | 8,105.15     | 232 |
| Govt | 559        | 31 Dec 2023 | ASP AMBEPUSSA                                | B29-232-1-1-0-1003-P   | 12,871.79    | 0.00 | 31 Dec 2023 | 12,871.79    | 0.00 | 0.00 | 12,871.79    | 232 |
| Govt | 560        | 31 Dec 2023 | ASP AMBEPUSSA                                | B29-232-1-1-0-1002-P   | 14,961.79    | 0.00 | 31 Dec 2023 | 14,961.79    | 0.00 | 0.00 | 14,961.79    | 232 |
| Govt | 561        | 31 Dec 2023 | ASP AMBEPUSSA                                | B29-232-1-1-0-1002-P   | 26,521.77    | 0.00 | 31 Dec 2023 | 26,521.77    | 0.00 | 0.00 | 26,521.77    | 232 |
| PVT  | 552        | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 439,793.40   | 0.00 | 31 Dec 2023 | 439,793.40   | 0.00 | 0.00 | 439,793.40   | 232 |
| PVT  | 553        | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1203-1-P | 187,989.67   | 0.00 | 31 Dec 2023 | 187,989.67   | 0.00 | 0.00 | 187,989.67   | 232 |

|      |     |             |  |                        |               |      |             |               |      |      |               |     |
|------|-----|-------------|--|------------------------|---------------|------|-------------|---------------|------|------|---------------|-----|
| PVT  | 554 | 31 Dec 2023 | Victory Hotel                                | B29-232-1-1-0-1205-1-P | 186,932.00    | 0.00 | 31 Dec 2023 | 186,932.00    | 0.00 | 0.00 | 186,932.00    | 232 |
| PVT  | 555 | 31 Dec 2023 | A.Darnapala                                  | B29-232-1-1-0-1404-P   | 30,000.00     | 0.00 | 31 Dec 2023 | 30,000.00     | 0.00 | 0.00 | 30,000.00     | 232 |
| SOE  | 551 | 31 Dec 2023 | Ceylon Electricity Board                     | B29-232-1-1-0-1403-P   | 222,338.46    | 0.00 | 31 Dec 2023 | 222,338.46    | 0.00 | 0.00 | 222,338.46    | 232 |
| Govt | 001 | 31 Dec 2023 | N.P.L.Jayasinghe                             | BOC-232-1-1-0-1301-P   | 8,000.00      | 0.00 | 31 Dec 2023 | 8,000.00      | 0.00 | 0.00 | 8,000.00      | 232 |
| Govt | 002 | 31 Dec 2023 | Fernando                                     | BOC-232-1-1-0-1101-P   | 11,200.00     | 0.00 | 31 Dec 2023 | 11,200.00     | 0.00 | 0.00 | 11,200.00     | 232 |
| Govt | 003 | 31 Dec 2023 | State Engineering Corporation                | BOC-232-1-1-1-2104-P   | 18,964,636.12 | 0.00 | 31 Dec 2023 | 18,964,636.12 | 0.00 | 0.00 | 18,964,636.12 | 232 |
| Govt | 004 | 31 Dec 2023 | K.D.Wijayaratna                              | BOC-232-1-1-0-1205-P   | 11,630.00     | 0.00 | 31 Dec 2023 | 11,630.00     | 0.00 | 0.00 | 11,630.00     | 232 |
| Govt | 005 | 31 Dec 2023 | Commissioner General Of Prisons Industrial   | BOC-232-1-1-0-1301-P   | 49,610.77     | 0.00 | 31 Dec 2023 | 49,610.77     | 0.00 | 0.00 | 49,610.77     | 232 |
| Govt | 006 | 31 Dec 2023 | K.A.S.Kodithuwakku+4                         | BOC-232-1-1-0-1003-P   | 6,600.00      | 0.00 | 31 Dec 2023 | 6,600.00      | 0.00 | 0.00 | 6,600.00      | 232 |
| Govt | 007 | 31 Dec 2023 | G.D.M.Gamage                                 | BOC-232-1-1-0-1205-P   | 2,340.00      | 0.00 | 31 Dec 2023 | 2,340.00      | 0.00 | 0.00 | 2,340.00      | 232 |
| Govt | 008 | 31 Dec 2023 | Seetha Holding (Pvt)Ltd                      | BOC-232-1-1-0-2102-P   | 55,325.00     | 0.00 | 31 Dec 2023 | 55,325.00     | 0.00 | 0.00 | 55,325.00     | 232 |
| Govt | 009 | 31 Dec 2023 | Seetha Holding (Pvt)Ltd                      | BOC-232-1-1-0-2102-P   | 269,999.00    | 0.00 | 31 Dec 2023 | 269,999.00    | 0.00 | 0.00 | 269,999.00    | 232 |
| Govt | 010 | 31 Dec 2023 | Sri Lanka Telecom PLC                        | BOC-232-1-1-0-1409-P   | 53,074.80     | 0.00 | 31 Dec 2023 | 53,074.80     | 0.00 | 0.00 | 53,074.80     | 232 |
| Govt | 011 | 31 Dec 2023 | Lanka Building Materials Corporation Limited | BOC-232-1-1-0-2001-P   | 14,600.00     | 0.00 | 31 Dec 2023 | 14,600.00     | 0.00 | 0.00 | 14,600.00     | 232 |
| Govt | 012 | 31 Dec 2023 | Lanka Building Materials Corporation         | BOC-232-1-1-0-2001-P   | 30,800.00     | 0.00 | 31 Dec 2023 | 30,800.00     | 0.00 | 0.00 | 30,800.00     | 232 |
| Govt | 013 | 31 Dec 2023 | N.A.T.Lalith                                 | BOC-232-1-1-0-1301-P   | 12,700.00     | 0.00 | 31 Dec 2023 | 12,700.00     | 0.00 | 0.00 | 12,700.00     | 232 |
| Govt | 014 | 31 Dec 2023 | Jayantha Adooriya                            | BOC-232-1-1-0-1205-P   | 2,288.00      | 0.00 | 31 Dec 2023 | 2,288.00      | 0.00 | 0.00 | 2,288.00      | 232 |
| Govt | 015 | 31 Dec 2023 | Lanka Building Corporation Limited           | BOC-232-1-1-0-3001-P   | 8,800.00      | 0.00 | 31 Dec 2023 | 8,800.00      | 0.00 | 0.00 | 8,800.00      | 232 |
| Govt | 016 | 31 Dec 2023 | Weerakody+15                                 | BOC-232-1-1-0-1101-P   | 482,550.00    | 0.00 | 31 Dec 2023 | 482,550.00    | 0.00 | 0.00 | 482,550.00    | 232 |
| Govt | 019 | 31 Dec 2023 | R.W.M.Dissanayaka                            | BOC-232-1-1-0-1101-P   | 16,560.00     | 0.00 | 31 Dec 2023 | 16,560.00     | 0.00 | 0.00 | 16,560.00     | 232 |
| Govt | 020 | 31 Dec 2023 | R.W.M.Dissanayaka                            | BOC-232-1-1-0-1003-P   | 53,820.00     | 0.00 | 31 Dec 2023 | 53,820.00     | 0.00 | 0.00 | 53,820.00     | 232 |
| Govt | 021 | 31 Dec 2023 | W.P.Gunapala                                 | BOC-232-1-1-0-1003-P   | 76,550.00     | 0.00 | 31 Dec 2023 | 76,550.00     | 0.00 | 0.00 | 76,550.00     | 232 |
| Govt | 022 | 31 Dec 2023 | W.P.Gunapala                                 | BOC-232-1-1-0-1101-P   | 9,744.00      | 0.00 | 31 Dec 2023 | 9,744.00      | 0.00 | 0.00 | 9,744.00      | 232 |
| Govt | 023 | 31 Dec 2023 | A.Katapolanda                                | BOC-232-1-1-0-1101-P   | 15,481.80     | 0.00 | 31 Dec 2023 | 15,481.80     | 0.00 | 0.00 | 15,481.80     | 232 |
| Govt | 024 | 31 Dec 2023 | A.Katapolanda                                | BOC-232-1-1-0-1003-P   | 46,600.00     | 0.00 | 31 Dec 2023 | 46,600.00     | 0.00 | 0.00 | 46,600.00     | 232 |
| Govt | 025 | 31 Dec 2023 | H.D.Jayasiri                                 | BOC-232-1-1-0-1101-P   | 33,890.76     | 0.00 | 31 Dec 2023 | 33,890.76     | 0.00 | 0.00 | 33,890.76     | 232 |
| Govt | 026 | 31 Dec 2023 | H.D.Jayasiri                                 | BOC-232-1-1-0-1003-P   | 282,200.00    | 0.00 | 31 Dec 2023 | 282,200.00    | 0.00 | 0.00 | 282,200.00    | 232 |
| Govt | 027 | 31 Dec 2023 | Metropolitan Technologies                    | BOC-232-1-1-0-2102-P   | 3,217,960.11  | 0.00 | 31 Dec 2023 | 3,217,960.11  | 0.00 | 0.00 | 3,217,960.11  | 232 |
| Govt | 028 | 31 Dec 2023 | Sri Lanka Telecom PLC                        | BOC-232-1-1-0-1402-P   | 137,854.12    | 0.00 | 31 Dec 2023 | 137,854.12    | 0.00 | 0.00 | 137,854.12    | 232 |
| Govt | 029 | 31 Dec 2023 | W.R.H.B.Ekiriyaigala                         | BOC-232-1-1-0-1003-P   | 37,400.00     | 0.00 | 31 Dec 2023 | 37,400.00     | 0.00 | 0.00 | 37,400.00     | 232 |
| Govt | 030 | 31 Dec 2023 | W.R.H.B.Ekiriyaigala                         | BOC-232-1-1-0-1101-P   | 5,141.00      | 0.00 | 31 Dec 2023 | 5,141.00      | 0.00 | 0.00 | 5,141.00      | 232 |
| Govt | 031 | 31 Dec 2023 | S.L.A.Nawarathna                             | BOC-232-1-1-0-1003-P   | 44,600.00     | 0.00 | 31 Dec 2023 | 44,600.00     | 0.00 | 0.00 | 44,600.00     | 232 |



|      |     |             |   |                        |               |      |             |               |      |      |               |     |
|------|-----|-------------|---|------------------------|---------------|------|-------------|---------------|------|------|---------------|-----|
| Govt | 032 | 31 Dec 2023 | S.L.A.Newarathna                          | BOC-232-1-1-0-1101-P   | 8,370.00      | 0.00 | 31 Dec 2023 | 8,370.00      | 0.00 | 0.00 | 8,370.00      | 232 |
| Govt | 033 | 31 Dec 2023 | G.D.T.Jayawardana                         | BOC-232-1-1-0-1003-P   | 49,400.00     | 0.00 | 31 Dec 2023 | 49,400.00     | 0.00 | 0.00 | 49,400.00     | 232 |
| Govt | 034 | 31 Dec 2023 | G.D.T.Jayawardana                         | BOC-232-1-1-0-1101-P   | 3,060.00      | 0.00 | 31 Dec 2023 | 3,060.00      | 0.00 | 0.00 | 3,060.00      | 232 |
| Govt | 035 | 31 Dec 2023 | K.K.S.Dayanathna                          | BOC-232-1-1-0-1003-P   | 30,600.00     | 0.00 | 31 Dec 2023 | 30,600.00     | 0.00 | 0.00 | 30,600.00     | 232 |
| Govt | 036 | 31 Dec 2023 | K.K.S.Dayanathna                          | BOC-232-1-1-0-1101-P   | 3,906.00      | 0.00 | 31 Dec 2023 | 3,906.00      | 0.00 | 0.00 | 3,906.00      | 232 |
| Govt | 037 | 31 Dec 2023 | D.B.Hemaratna                             | BOC-232-1-1-0-1003-P   | 87,200.00     | 0.00 | 31 Dec 2023 | 87,200.00     | 0.00 | 0.00 | 87,200.00     | 232 |
| Govt | 038 | 31 Dec 2023 | H.B.Dissanayaka                           | BOC-232-1-1-0-1003-P   | 117,000.00    | 0.00 | 31 Dec 2023 | 117,000.00    | 0.00 | 0.00 | 117,000.00    | 232 |
| Govt | 039 | 31 Dec 2023 | H.B.Dissanayaka                           | BOC-232-1-1-0-1101-P   | 23,900.80     | 0.00 | 31 Dec 2023 | 23,900.80     | 0.00 | 0.00 | 23,900.80     | 232 |
| Govt | 040 | 31 Dec 2023 | D.K.M.Gunasekera                          | BOC-232-1-1-0-1003-P   | 44,600.00     | 0.00 | 31 Dec 2023 | 44,600.00     | 0.00 | 0.00 | 44,600.00     | 232 |
| Govt | 041 | 31 Dec 2023 | D.K.M.Gunasekera                          | BOC-232-1-1-0-1101-P   | 9,270.00      | 0.00 | 31 Dec 2023 | 9,270.00      | 0.00 | 0.00 | 9,270.00      | 232 |
| Govt | 042 | 31 Dec 2023 | C.Withanawasam                            | BOC-232-1-1-0-1003-P   | 49,000.00     | 0.00 | 31 Dec 2023 | 49,000.00     | 0.00 | 0.00 | 49,000.00     | 232 |
| Govt | 043 | 31 Dec 2023 | C.Withanawasam                            | BOC-232-1-1-0-1101-P   | 16,760.00     | 0.00 | 31 Dec 2023 | 16,760.00     | 0.00 | 0.00 | 16,760.00     | 232 |
| Govt | 044 | 31 Dec 2023 | K.H.Weerasena                             | BOC-232-1-1-0-1003-P   | 110,800.00    | 0.00 | 31 Dec 2023 | 110,800.00    | 0.00 | 0.00 | 110,800.00    | 232 |
| Govt | 045 | 31 Dec 2023 | K.H.Weerasena                             | BOC-232-1-1-0-1101-P   | 24,589.20     | 0.00 | 31 Dec 2023 | 24,589.20     | 0.00 | 0.00 | 24,589.20     | 232 |
| Govt | 046 | 31 Dec 2023 | S.L.A.Newarathna                          | BOC-232-1-1-0-1003-P   | 38,600.00     | 0.00 | 31 Dec 2023 | 38,600.00     | 0.00 | 0.00 | 38,600.00     | 232 |
| Govt | 047 | 31 Dec 2023 | S.L.A.Newarathna                          | BOC-232-1-1-0-1101-P   | 9,447.80      | 0.00 | 31 Dec 2023 | 9,447.80      | 0.00 | 0.00 | 9,447.80      | 232 |
| Govt | 048 | 31 Dec 2023 | H.M.Sureswera                             | BOC-232-1-1-0-1003-P   | 37,000.00     | 0.00 | 31 Dec 2023 | 37,000.00     | 0.00 | 0.00 | 37,000.00     | 232 |
| Govt | 049 | 31 Dec 2023 | H.M.Sureswera                             | BOC-232-1-1-0-1101-P   | 21,801.72     | 0.00 | 31 Dec 2023 | 21,801.72     | 0.00 | 0.00 | 21,801.72     | 232 |
| Govt | 050 | 31 Dec 2023 | W.G.Muthubanda                            | BOC-232-1-1-0-1003-P   | 35,400.00     | 0.00 | 31 Dec 2023 | 35,400.00     | 0.00 | 0.00 | 35,400.00     | 232 |
| Govt | 051 | 31 Dec 2023 | W.G.Muthubanda                            | BOC-232-1-1-0-1101-P   | 5,525.00      | 0.00 | 31 Dec 2023 | 5,525.00      | 0.00 | 0.00 | 5,525.00      | 232 |
| Govt | 052 | 31 Dec 2023 | D.G.S.Premasiri                           | BOC-232-1-1-0-1003-P   | 79,400.00     | 0.00 | 31 Dec 2023 | 79,400.00     | 0.00 | 0.00 | 79,400.00     | 232 |
| Govt | 053 | 31 Dec 2023 | U.G.T.Ariyaratilaka                       | BOC-232-1-1-0-1003-P   | 38,600.00     | 0.00 | 31 Dec 2023 | 38,600.00     | 0.00 | 0.00 | 38,600.00     | 232 |
| Govt | 054 | 31 Dec 2023 | U.G.T.Ariyaratilaka                       | BOC-232-1-1-0-1101-P   | 880.76        | 0.00 | 31 Dec 2023 | 880.76        | 0.00 | 0.00 | 880.76        | 232 |
| Govt | 055 | 31 Dec 2023 | Ceylon Electricity Board                  | BOC-232-1-1-0-1403-P   | 1,333,112.61  | 0.00 | 31 Dec 2023 | 1,333,112.61  | 0.00 | 0.00 | 1,333,112.61  | 232 |
| Govt | 056 | 31 Dec 2023 | Commissioner General Of Examination       | BOC-232-1-1-0-1409-P   | 295,177.80    | 0.00 | 31 Dec 2023 | 295,177.80    | 0.00 | 0.00 | 295,177.80    | 232 |
| Govt | 057 | 31 Dec 2023 | Sri Lanka Telecom PLC                     | BOC-232-1-1-0-1403-P   | 142,935.68    | 0.00 | 31 Dec 2023 | 142,935.68    | 0.00 | 0.00 | 142,935.68    | 232 |
| Govt | 058 | 31 Dec 2023 | Dialog Broadband networks (Pvt)Ltd        | BOC-232-1-1-0-1402-P   | 107,218.71    | 0.00 | 31 Dec 2023 | 107,218.71    | 0.00 | 0.00 | 107,218.71    | 232 |
| Govt | 059 | 31 Dec 2023 | Dialog Broadband networks (Pvt)Ltd        | BOC-232-1-1-0-1402-P   | 107,838.85    | 0.00 | 31 Dec 2023 | 107,838.85    | 0.00 | 0.00 | 107,838.85    | 232 |
| Govt | 060 | 31 Dec 2023 | D.B.Hemaratna                             | BOC-232-1-1-0-1101-P   | 2,040.00      | 0.00 | 31 Dec 2023 | 2,040.00      | 0.00 | 0.00 | 2,040.00      | 232 |
| Govt | 061 | 31 Dec 2023 | Toyota Lanka (Pvt) Ltd                    | BOC-232-1-1-0-1301-P   | 263,471.90    | 0.00 | 31 Dec 2023 | 263,471.90    | 0.00 | 0.00 | 263,471.90    | 232 |
| Govt | 067 | 31 Dec 2023 | Commissioner General Of Prison Industrial | BOC-232-1-1-0-1301-P   | 660.00        | 0.00 | 31 Dec 2023 | 660.00        | 0.00 | 0.00 | 660.00        | 232 |
| Govt | 068 | 31 Dec 2023 | George Stuart Health (Pvt)Ltd             | BOC-232-1-1-0-1203-2-P | 55,986,811.14 | 0.00 | 31 Dec 2023 | 55,986,811.14 | 0.00 | 0.00 | 55,986,811.14 | 232 |

|      |             |             |  |                        |               |            |             |               |      |            |               |     |
|------|-------------|-------------|--|------------------------|---------------|------------|-------------|---------------|------|------------|---------------|-----|
| Govt | 069         | 31 Dec 2022 | H.M.T.N Upadaniya                          | BOC-232-1-1-0-1401-P   | 8,044.50      | 0.00       | 31 Dec 2022 | 8,044.50      | 0.00 | 0.00       | 8,044.50      | 232 |
| Govt | 070         | 31 Dec 2022 | Mineral Spring (Pvt) Ltd                   | BOC-232-1-1-0-1202-P   | 750,000.00    | 0.00       | 31 Dec 2022 | 750,000.00    | 0.00 | 0.00       | 750,000.00    | 232 |
| Govt | 071         | 31 Dec 2022 | Mineral Spring (Pvt) Ltd                   | BOC-232-1-1-0-1202-P   | 77,001.00     | 0.00       | 31 Dec 2022 | 77,001.00     | 0.00 | 0.00       | 77,001.00     | 232 |
| Govt | 073         | 31 Dec 2022 | Mineral Spring (Pvt) Ltd                   | BOC-232-1-1-0-1202-P   | 153,569.00    | 0.00       | 31 Dec 2022 | 153,569.00    | 0.00 | 0.00       | 153,569.00    | 232 |
| Govt | 074         | 31 Dec 2022 | Mineral Spring (Pvt) Ltd                   | BOC-232-1-1-0-1202-P   | 52,292.00     | 0.00       | 31 Dec 2022 | 52,292.00     | 0.00 | 0.00       | 52,292.00     | 232 |
| Govt | 075         | 31 Dec 2022 | Mineral Spring (Pvt) Ltd                   | BOC-232-1-1-0-1202-P   | 250,884.80    | 0.00       | 31 Dec 2022 | 250,884.80    | 0.00 | 0.00       | 250,884.80    | 232 |
| Govt | 076         | 31 Dec 2022 | Thissamaharaya Multi Purpose Co op Society | BOC-232-1-1-0-1202-P   | 23,263.00     | 0.00       | 31 Dec 2022 | 23,263.00     | 0.00 | 0.00       | 23,263.00     | 232 |
| Govt | 077         | 31 Dec 2022 | Pathana Weaving Mills                      | BOC-232-1-1-0-1203-3-P | 15,526,932.00 | 0.00       | 31 Dec 2022 | 15,526,932.00 | 0.00 | 0.00       | 15,526,932.00 | 232 |
| Govt | 078         | 31 Dec 2022 | Sri Lanka Telecom PLC                      | BOC-232-1-1-0-1402-P   | 24,632.12     | 0.00       | 31 Dec 2022 | 24,632.12     | 0.00 | 0.00       | 24,632.12     | 232 |
| Govt | 079         | 31 Dec 2022 | Sri Lanka Telecom PLC                      | BOC-232-1-1-0-1402-P   | 11,054.95     | 0.00       | 31 Dec 2022 | 11,054.95     | 0.00 | 0.00       | 11,054.95     | 232 |
| Govt | 080         | 31 Dec 2022 | National Water Supply And Drainage Board   | BOC-232-1-1-0-1403-P   | 146,400.05    | 0.00       | 31 Dec 2022 | 146,400.05    | 0.00 | 0.00       | 146,400.05    | 232 |
| Govt | 081         | 31 Dec 2022 | Ceylon Electricity Board                   | BOC-232-1-1-0-1403-P   | 1,304,000.30  | 0.00       | 31 Dec 2022 | 1,304,000.30  | 0.00 | 0.00       | 1,304,000.30  | 232 |
| Govt | TM/1203/254 | 31 Dec 2022 | T.M. INTARPESSA                            | B21-232-1-1-0-1203-1-P | 461,896.54    | 0.00       | 31 Jan 2023 | 461,896.54    | 0.00 | 0.00       | 461,896.54    | 232 |
| Govt | TM/1203/255 | 31 Dec 2022 | T.M. INTARPESSA                            | B21-232-1-1-0-1203-1-P | 1,240,292.00  | 0.00       | 31 Jan 2023 | 1,240,292.00  | 0.00 | 0.00       | 1,240,292.00  | 232 |
| Govt | TM/1203/256 | 31 Dec 2022 | Thengunjah & Company                       | B21-232-1-1-0-1203-1-P | 74,412.50     | 0.00       | 31 Jan 2023 | 74,412.50     | 0.00 | 0.00       | 74,412.50     | 232 |
| Govt | TM/1203/257 | 31 Dec 2022 | Thengunjah & Company                       | B21-232-1-1-0-1203-1-P | 1,076,082.41  | 0.00       | 31 Jan 2023 | 1,076,082.41  | 0.00 | 0.00       | 1,076,082.41  | 232 |
| Govt | TM/1203/258 | 31 Dec 2022 | Thengunjah & Company                       | B21-232-1-1-0-1203-1-P | 9,652.04      | 0.00       | 31 Jan 2023 | 9,652.04      | 0.00 | 0.00       | 9,652.04      | 232 |
| Govt | TM/1203/259 | 31 Dec 2022 | Thengunjah & Company                       | B21-232-1-1-0-1203-1-P | 1,076,082.41  | 0.00       | 31 Dec 2022 | 1,076,082.41  | 0.00 | 0.00       | 1,076,082.41  | 232 |
| Govt | TM/1203/259 | 31 Dec 2022 | David Wickramasinghe                       | B21-232-1-1-0-1203-1-P | 457,325.10    | 0.00       | 31 Jan 2023 | 457,325.10    | 0.00 | 0.00       | 457,325.10    | 232 |
| Govt | TM/1203/260 | 31 Dec 2022 | K.A Dylani Dissanayake                     | B21-232-1-1-0-1203-1-P | 10,790.00     | 0.00       | 31 Jan 2023 | 10,790.00     | 0.00 | 0.00       | 10,790.00     | 232 |
| Govt | TM/1203/261 | 31 Dec 2022 | N.M. KASIER                                | B21-232-1-1-0-1203-1-P | 15,120.00     | 0.00       | 31 Jan 2023 | 15,120.00     | 0.00 | 0.00       | 15,120.00     | 232 |
| Govt | TM/1203/226 | 31 Dec 2022 | T.M. INTARPESSA                            | B21-232-1-1-0-1203-1-P | 1,049,230.00  | 0.00       | 31 Dec 2022 | 1,049,230.00  | 0.00 | 636,092.00 | 413,138.00    | 232 |
| Govt | TM/1203/237 | 31 Dec 2022 | T.M. INTARPESSA                            | B21-232-1-1-0-1203-1-P | 1,240,292.00  | 0.00       | 31 Dec 2022 | 1,240,292.00  | 0.00 | 469,214.08 | 771,077.92    | 232 |
| Govt | TM/1203/186 | 31 Dec 2022 | T.M. INTARPESSA                            | B21-232-1-1-0-1203-1-P | 409,894.94    | 0.00       | 29 Dec 2022 | 409,894.94    | 0.00 | 409,894.94 | 0.00          | 232 |
| Govt | TM/1202/69  | 31 Dec 2022 | Madhura Distillery Bottlers                | B21-232-1-1-0-1202-P   | 54,318.00     | 0.00       | 31 Dec 2022 | 54,318.00     | 0.00 | 0.00       | 54,318.00     | 232 |
| Govt | TM/1202/73  | 31 Dec 2022 | Manager Co-operative at Trincomalee        | B21-232-1-1-0-1202-P   | 871,435.00    | 0.00       | 31 Dec 2022 | 871,435.00    | 0.00 | 0.00       | 871,435.00    | 232 |
| PVT  | 1318        | 31 Dec 2022 | V.G.R. Priyanka/Walumsella                 | B17-232-1-1-0-1203-1-P | 29,210.00     | 0.00       | 31 Dec 2022 | 29,210.00     | 0.00 | 14,616.00  | 14,594.00     | 232 |
| PVT  | 1320        | 31 Dec 2022 | M.K. Suranga Sanjaya/Hambanthota           | B17-232-1-1-0-1203-1-P | 70,994.00     | 0.00       | 31 Dec 2022 | 70,994.00     | 0.00 | 70,944.00  | 50.00         | 232 |
| SOE  | 004         | 31 Dec 2022 | S.P.KALUTHARA                              | B22-232-1-1-0-1101-P   | 790,700.00    | 0.00       | 31 Dec 2022 | 790,700.00    | 0.00 | 0.00       | 790,700.00    | 232 |
| Govt | 545         | 31 Dec 2022 | Government language department             | B05-232-1-1-0-2401-P   | 112,500.00    | 112,500.00 | 02 Feb 2023 | 0.00          | 0.00 | 0.00       | 0.00          | 232 |
| Govt | dec262      | 31 Dec 2022 | Post master general                        | B08-232-1-1-0-1402-P   | 10,000.00     | 0.00       | 31 Dec 2022 | 10,000.00     | 0.00 | 0.00       | 10,000.00     | 232 |
| Govt | dec266      | 31 Dec 2022 | Generalist of ceylon plc **                | B08-232-1-1-0-2002-P   | 66,125.00     | 0.00       | 31 Dec 2022 | 66,125.00     | 0.00 | 0.00       | 66,125.00     | 232 |

|      |             |             |   |                        |              |      |             |              |      |            |              |     |
|------|-------------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------------|--------------|-----|
| Govt | 1299        | 31 Dec 2022 | Superintendent Of Prison Angurukolapelessa    | B17-232-1-1-0-1002-P   | 22,632.18    | 0.00 | 31 Dec 2021 | 22,632.18    | 0.00 | 22,572.18  | 60.00        | 232 |
| Govt | 1300        | 31 Dec 2022 | Superintendent Of Prison Angurukolapelessa    | B17-232-1-1-0-1003-P   | 195,000.00   | 0.00 | 31 Dec 2022 | 195,000.00   | 0.00 | 190,028.47 | 4,971.53     | 232 |
| Govt | 1302        | 31 Dec 2022 | Superintendent Of Prison Angurukolapelessa    | B17-232-1-1-0-1003-P   | 4,800.00     | 0.00 | 31 Dec 2022 | 4,800.00     | 0.00 | 4,000.00   | 800.00       | 232 |
| Govt | 1306        | 31 Dec 2022 | Superintendent Of Prison Angurukolapelessa    | B17-232-1-1-0-1101-P   | 900,000.00   | 0.00 | 31 Dec 2022 | 900,000.00   | 0.00 | 740,518.00 | 150,482.00   | 232 |
| Govt | 1307        | 31 Dec 2022 | Superintendent Of Prison Angurukolapelessa    | B17-232-1-1-0-1101-P   | 8,700.00     | 0.00 | 31 Dec 2022 | 8,700.00     | 0.00 | 8,560.00   | 140.00       | 232 |
| Govt | 1308        | 31 Dec 2022 | Superintendent Of Prison Angurukolapelessa    | B17-232-1-1-0-1101-P   | 81,000.00    | 0.00 | 31 Dec 2022 | 81,000.00    | 0.00 | 77,300.00  | 3,700.00     | 232 |
| Govt | 1309        | 31 Dec 2022 | Superintendent Of Prison Angurukolapelessa    | B17-232-1-1-0-1101-P   | 140,000.00   | 0.00 | 31 Dec 2022 | 140,000.00   | 0.00 | 110,093.88 | 29,906.12    | 232 |
| Govt | 1310        | 31 Dec 2022 | Superintendent Of Prison Angurukolapelessa    | B17-232-1-1-0-1101-P   | 38,000.00    | 0.00 | 31 Dec 2022 | 38,000.00    | 0.00 | 36,325.00  | 1,675.00     | 232 |
| Govt | 1311        | 31 Dec 2022 | Superintendent Of Prison Angurukolapelessa    | B17-232-1-1-0-1101-P   | 57,850.00    | 0.00 | 31 Dec 2022 | 57,850.00    | 0.00 | 51,811.60  | 6,038.40     | 232 |
| Govt | 1312        | 31 Dec 2022 | Superintendent Of Prison Angurukolapelessa    | B17-232-1-1-0-1101-P   | 2,725.00     | 0.00 | 31 Dec 2022 | 2,725.00     | 0.00 | 1,900.00   | 825.00       | 232 |
| Govt | 1328        | 31 Dec 2022 | Ceylon Electricity Board                      | B17-232-1-1-0-1403-P   | 835,360.22   | 0.00 | 14 Jan 2023 | 835,360.22   | 0.00 | 675,384.65 | 159,975.57   | 232 |
| Govt | DEC200      | 31 Dec 2022 | GOVINDU ENTERPRISES                           | B08-232-1-1-0-1205-P   | 6,780.00     | 0.00 | 31 Dec 2021 | 6,780.00     | 0.00 | 0.00       | 6,780.00     | 232 |
| Govt | DEC213      | 31 Dec 2022 | GOVINDU ENTERPRISES                           | B08-232-1-1-0-1205-P   | 6,520.00     | 0.00 | 31 Dec 2021 | 6,520.00     | 0.00 | 0.00       | 6,520.00     | 232 |
| Govt | dec190      | 31 Dec 2022 | WICKRAMARATNES/PVT LTD                        | B08-232-1-1-0-1205-1-P | 95.00        | 0.00 | 31 Dec 2021 | 95.00        | 0.00 | 0.00       | 95.00        | 232 |
| Govt | 901         | 31 Dec 2021 | L.CHANDRESESI                                 | B07-232-1-1-0-1203-1-P | 12,870.00    | 0.00 | 31 Dec 2021 | 12,870.00    | 0.00 | 0.00       | 12,870.00    | 232 |
| Govt | 908         | 31 Dec 2021 | CYLON ELECTRICITY BOARD                       | B07-232-1-1-0-1403-P   | 0.09         | 0.00 | 31 Dec 2021 | 0.09         | 0.00 | 0.00       | 0.09         | 232 |
| Govt | TM/1101/07  | 31 Dec 2021 | ASP TRINCOMALEE PRISON                        | B21-232-1-1-0-1101-P   | 1,050.00     | 0.00 | 31 Dec 2021 | 1,050.00     | 0.00 | 0.00       | 1,050.00     | 232 |
| Govt | TM/1203/120 | 31 Dec 2020 | TM INTARPESSA                                 | B21-232-1-1-0-1203-P   | 140,496.72   | 0.00 | 31 Dec 2020 | 140,496.72   | 0.00 | 0.00       | 140,496.72   | 232 |
| Govt | TM/1203/121 | 31 Dec 2020 | TM INTARPESSA                                 | B21-232-1-1-0-1203-P   | 72,120.00    | 0.00 | 31 Dec 2020 | 72,120.00    | 0.00 | 0.00       | 72,120.00    | 232 |
| Govt | TM/1203/122 | 31 Dec 2020 | Theangajah & Company                          | B21-232-1-1-0-1203-P   | 27,915.00    | 0.00 | 31 Dec 2020 | 27,915.00    | 0.00 | 0.00       | 27,915.00    | 232 |
| Govt | TM/1203/123 | 31 Dec 2020 | Theangajah & Company                          | B21-232-1-1-0-1203-P   | 311,509.54   | 0.00 | 31 Dec 2020 | 311,509.54   | 0.00 | 0.00       | 311,509.54   | 232 |
| Govt | TM/1203/124 | 31 Dec 2020 | Theangajah & Company                          | B21-232-1-1-0-1203-P   | 2,836.28     | 0.00 | 31 Dec 2020 | 2,836.28     | 0.00 | 0.00       | 2,836.28     | 232 |
| Govt | TM/1203/125 | 31 Dec 2020 | Ranab Surangi                                 | B21-232-1-1-0-1203-P   | 3,360.00     | 0.00 | 31 Dec 2020 | 3,360.00     | 0.00 | 0.00       | 3,360.00     | 232 |
| PVT  | jan104      | 31 Dec 2020 | K.S. ENTERPRISES                              | B08-232-1-1-0-1203-P   | 204,952.00   | 0.00 | 31 Dec 2020 | 204,952.00   | 0.00 | 0.00       | 204,952.00   | 232 |
| PVT  | jan105      | 31 Dec 2020 | VICTORY HOTEL                                 | B08-232-1-1-0-1203-P   | 372,920.10   | 0.00 | 31 Dec 2020 | 372,920.10   | 0.00 | 0.00       | 372,920.10   | 232 |
| PVT  | jan106      | 31 Dec 2020 | M.R. Enterprises                              | B08-232-1-1-0-1203-P   | 1,078,850.00 | 0.00 | 31 Dec 2020 | 1,078,850.00 | 0.00 | 0.00       | 1,078,850.00 | 232 |
| PVT  | jan107      | 31 Dec 2020 | Small Traders                                 | B08-232-1-1-0-1203-P   | 384,372.80   | 0.00 | 31 Dec 2020 | 384,372.80   | 0.00 | 0.00       | 384,372.80   | 232 |
| Govt | jan108      | 31 Dec 2020 | com. gen of prison                            | B08-232-1-1-0-1203-P   | 84,474.00    | 0.00 | 31 Dec 2020 | 84,474.00    | 0.00 | 0.00       | 84,474.00    | 232 |
|      | 121/20qaw3  | 31 Dec 2018 | sanath trading                                | B01-232-1-1-0-1303-P   | 116,541.03   | 0.00 | 20 Oct 2018 | 116,541.03   | 0.00 | 0.00       | 116,541.03   | 232 |
|      | 130 huth1   | 31 Dec 2018 | Superintendent Of Prisons WELIKADA INDUSTRIAL | B01-232-1-1-0-2001-P   | 7,486,953.81 | 0.00 | 22 Oct 2018 | 7,486,953.81 | 0.00 | 0.00       | 7,486,953.81 | 232 |
|      | 130 com gal | 31 Dec 2018 | thilini investment                            | B01-232-1-1-0-2001-P   | 90,000.00    | 0.00 | 08 Dec 2018 | 90,000.00    | 0.00 | 0.00       | 90,000.00    | 232 |
|      | 130*qu*1    | 31 Dec 2018 | u.k ELECTRICALES                              | B01-232-1-1-0-2001-P   | 62,739.50    | 0.00 | 08 Dec 2018 | 62,739.50    | 0.00 | 0.00       | 62,739.50    | 232 |



|              |             |   |                      |            |      |             |            |      |      |            |     |
|--------------|-------------|---|----------------------|------------|------|-------------|------------|------|------|------------|-----|
| 130*qa*2     | 31 Dec 2018 | amshan trading                                | B01-232-1-1-0-2001-P | 67,683.00  | 0.00 | 08 Dec 2018 | 67,683.00  | 0.00 | 0.00 | 67,683.00  | 232 |
| 130com*2     | 31 Dec 2018 | amshan trading                                | B01-232-1-1-0-2001-P | 20,835.00  | 0.00 | 08 Dec 2018 | 20,835.00  | 0.00 | 0.00 | 20,835.00  | 232 |
| 148/02*4     | 31 Dec 2018 | Superintendent Of Prisons WELIKADA INDUSTRIAL | B01-232-1-1-0-2001-P | 2,625.00   | 0.00 | 27 Sep 2018 | 2,625.00   | 0.00 | 0.00 | 2,625.00   | 232 |
| 148/77*2     | 31 Dec 2018 | Superintendent Of Prisons WELIKADA INDUSTRIAL | B01-232-1-1-0-2001-P | 875.00     | 0.00 | 27 Sep 2018 | 875.00     | 0.00 | 0.00 | 875.00     | 232 |
| 148/78 sup   | 31 Dec 2018 | Superintendent Of Prisons WELIKADA INDUSTRIAL | B01-232-1-1-0-2001-P | 1,500.00   | 0.00 | 27 Sep 2018 | 1,500.00   | 0.00 | 0.00 | 1,500.00   | 232 |
| 148/81 sp q1 | 31 Dec 2018 | amshan trading                                | B01-232-1-1-0-2001-P | 2,320.00   | 0.00 | 08 Dec 2018 | 2,320.00   | 0.00 | 0.00 | 2,320.00   | 232 |
| 148/81 sp q2 | 31 Dec 2018 | thilini investment                            | B01-232-1-1-0-2001-P | 103,600.00 | 0.00 | 08 Dec 2018 | 103,600.00 | 0.00 | 0.00 | 103,600.00 | 232 |
| 148/81 sp q3 | 31 Dec 2018 | rarak and som                                 | B01-232-1-1-0-2001-P | 96,705.00  | 0.00 | 08 Dec 2018 | 96,705.00  | 0.00 | 0.00 | 96,705.00  | 232 |
| 148/81 sp q5 | 31 Dec 2018 | sa k ELECTRICALS                              | B01-232-1-1-0-2001-P | 122,443.50 | 0.00 | 08 Dec 2018 | 122,443.50 | 0.00 | 0.00 | 122,443.50 | 232 |
| 148/81*2     | 31 Dec 2018 | thilini investment                            | B01-232-1-1-0-2001-P | 103,600.00 | 0.00 | 08 Dec 2018 | 103,600.00 | 0.00 | 0.00 | 103,600.00 | 232 |
| 148/81*3     | 31 Dec 2018 | amshan trading                                | B01-232-1-1-0-2001-P | 2,320.00   | 0.00 | 08 Dec 2018 | 2,320.00   | 0.00 | 0.00 | 2,320.00   | 232 |
| 148/81*4     | 31 Dec 2018 | rarak and som                                 | B01-232-1-1-0-2001-P | 96,705.00  | 0.00 | 08 Dec 2018 | 96,705.00  | 0.00 | 0.00 | 96,705.00  | 232 |
| 148/82 sp Qw | 31 Dec 2018 | Superintendent Of Prisons WELIKADA            | B01-232-1-1-0-2001-P | 83,381.00  | 0.00 | 08 Dec 2018 | 83,381.00  | 0.00 | 0.00 | 83,381.00  | 232 |
| 63/1/16*2    | 31 Dec 2018 | thilini investment                            | B01-232-1-1-0-2001-P | 3,600.00   | 0.00 | 27 Sep 2018 | 3,600.00   | 0.00 | 0.00 | 3,600.00   | 232 |
| 63/1/16*3    | 31 Dec 2018 | thilini investment                            | B01-232-1-1-0-2001-P | 1,270.00   | 0.00 | 27 Sep 2018 | 1,270.00   | 0.00 | 0.00 | 1,270.00   | 232 |
| BackGate*2   | 31 Dec 2018 | Thilini Investment                            | B01-232-1-1-0-2001-P | 3,128.00   | 0.00 | 08 Dec 2018 | 3,128.00   | 0.00 | 0.00 | 3,128.00   | 232 |
| BackGate*3   | 31 Dec 2018 | Thilini Investment                            | B01-232-1-1-0-2001-P | 29,530.00  | 0.00 | 08 Dec 2018 | 29,530.00  | 0.00 | 0.00 | 29,530.00  | 232 |
| Bos/219/2018 | 31 Dec 2018 | Brown Group indentment                        | B01-232-1-1-0-2002-P | 251,919.00 | 0.00 | 28 Nov 2018 | 251,919.00 | 0.00 | 0.00 | 251,919.00 | 232 |
| esk/107/18   | 31 Dec 2018 | colombo glass palers                          | B01-232-1-1-0-2001-P | 5,120.00   | 0.00 | 08 Dec 2018 | 5,120.00   | 0.00 | 0.00 | 5,120.00   | 232 |
| esk/263/2018 | 31 Dec 2018 | brown group pot lid                           | B01-232-1-1-0-1302-P | 167,739.00 | 0.00 | 18 Dec 2018 | 167,739.00 | 0.00 | 0.00 | 167,739.00 | 232 |
| esk/268/2018 | 31 Dec 2018 | ocon weighing machines ltd                    | B01-232-1-1-0-1302-P | 22,425.00  | 0.00 | 18 Dec 2018 | 22,425.00  | 0.00 | 0.00 | 22,425.00  | 232 |
| esk/269/2018 | 31 Dec 2018 | ocon weighing machines ltd                    | B01-232-1-1-0-1302-P | 5,497.00   | 0.00 | 18 Dec 2018 | 5,497.00   | 0.00 | 0.00 | 5,497.00   | 232 |
| esk/250/2018 | 31 Dec 2018 | Multi Timers Dealers                          | B01-232-1-1-0-2001-P | 33,080.00  | 0.00 | 08 Dec 2018 | 33,080.00  | 0.00 | 0.00 | 33,080.00  | 232 |
| esk/309/2015 | 31 Dec 2018 | Commissioner General Of Prisons Industrial    | B01-232-1-1-0-2001-P | 146,952.24 | 0.00 | 08 Dec 2018 | 146,952.24 | 0.00 | 0.00 | 146,952.24 | 232 |
| esk/310/2015 | 31 Dec 2018 | Commissioner General Of Prisons Industrial    | B01-232-1-1-0-2001-P | 148,372.37 | 0.00 | 08 Dec 2018 | 148,372.37 | 0.00 | 0.00 | 148,372.37 | 232 |
| esk/311/2014 | 31 Dec 2018 | Commissioner General Of Prisons Industrial    | B01-232-1-1-0-2001-P | 33,881.64  | 0.00 | 08 Dec 2018 | 33,881.64  | 0.00 | 0.00 | 33,881.64  | 232 |
| esk/320/2010 | 31 Dec 2018 | Commissioner General Of Prisons Industrial    | B01-232-1-1-0-2001-P | 157,164.07 | 0.00 | 08 Dec 2018 | 157,164.07 | 0.00 | 0.00 | 157,164.07 | 232 |
| esk/321/2010 | 31 Dec 2018 | Commissioner General Of Prisons Industrial    | B01-232-1-1-0-2001-P | 22,705.32  | 0.00 | 08 Dec 2018 | 22,705.32  | 0.00 | 0.00 | 22,705.32  | 232 |
| esk/322/2010 | 31 Dec 2018 | Commissioner General Of Prisons Industrial    | B01-232-1-1-0-2001-P | 158,209.31 | 0.00 | 08 Dec 2018 | 158,209.31 | 0.00 | 0.00 | 158,209.31 | 232 |
| esk/323/2010 | 31 Dec 2018 | Commissioner General Of Prisons Industrial    | B01-232-1-1-0-2001-P | 19,291.98  | 0.00 | 08 Dec 2018 | 19,291.98  | 0.00 | 0.00 | 19,291.98  | 232 |
| esk/325/2010 | 31 Dec 2018 | Commissioner General Of Prisons Industrial    | B01-232-1-1-0-2001-P | 25,877.85  | 0.00 | 08 Dec 2018 | 25,877.85  | 0.00 | 0.00 | 25,877.85  | 232 |
| esk/328/2010 | 31 Dec 2018 | Commissioner General Of Prisons Industrial    | B01-232-1-1-0-2001-P | 24,311.86  | 0.00 | 08 Dec 2018 | 24,311.86  | 0.00 | 0.00 | 24,311.86  | 232 |

|              |             |  |                        |            |      |             |            |      |      |            |     |
|--------------|-------------|--|------------------------|------------|------|-------------|------------|------|------|------------|-----|
| ESK/414/2018 | 31 Dec 2018 | S.A.F. TRADING                                   | B01-232-1-1-0-2001-P   | 50,407.50  | 0.00 | 28 Nov 2018 | 50,407.50  | 0.00 | 0.00 | 50,407.50  | 232 |
| esk/330/2018 | 31 Dec 2018 | brown group industries pvt ltd                   | B01-232-1-1-0-1302-P   | 82,403.25  | 0.00 | 18 Dec 2018 | 82,403.25  | 0.00 | 0.00 | 82,403.25  | 232 |
| ESK/426/2018 | 31 Dec 2018 | FRESH MINT ENTERPRISERS                          | B01-232-1-1-0-2002-P   | 14,700.00  | 0.00 | 28 Nov 2018 | 14,700.00  | 0.00 | 0.00 | 14,700.00  | 232 |
| esk/449/2018 | 31 Dec 2018 | John Kailla Auto Motion Private Ltd              | B01-232-1-1-0-1302-P   | 28,858.33  | 0.00 | 18 Dec 2018 | 28,858.33  | 0.00 | 0.00 | 28,858.33  | 232 |
| esk/451/2018 | 31 Dec 2018 | ak electricals                                   | B01-232-1-1-0-2001-P   | 122,443.50 | 0.00 | 08 Dec 2018 | 122,443.50 | 0.00 | 0.00 | 122,443.50 | 232 |
| esk/453/2018 | 31 Dec 2018 | DIMNA AJANSEES                                   | B01-232-1-1-0-2001-P   | 37,069.50  | 0.00 | 08 Dec 2018 | 37,069.50  | 0.00 | 0.00 | 37,069.50  | 232 |
| esk/455/2018 | 31 Dec 2018 | dhilini investment pvt ltd                       | B01-232-1-1-0-2001-P   | 12,180.00  | 0.00 | 08 Dec 2018 | 12,180.00  | 0.00 | 0.00 | 12,180.00  | 232 |
| esk/478/2018 | 31 Dec 2018 | Ceylon Electricity Board                         | B01-232-1-1-0-1401-P   | 30,588.55  | 0.00 | 18 Dec 2018 | 30,588.55  | 0.00 | 0.00 | 30,588.55  | 232 |
| esk/480/2018 | 31 Dec 2018 | lanka building material Corporation              | B01-232-1-1-0-2001-P   | 139,480.00 | 0.00 | 08 Dec 2018 | 139,480.00 | 0.00 | 0.00 | 139,480.00 | 232 |
| esk/jagary*3 | 31 Dec 2018 | anushan trading                                  | B01-232-1-1-0-2001-P   | 107,065.00 | 0.00 | 27 Sep 2018 | 107,065.00 | 0.00 | 0.00 | 107,065.00 | 232 |
| esk/hin/18*3 | 31 Dec 2018 | dhilini hardware                                 | B01-232-1-1-0-2001-P   | 450.00     | 0.00 | 15 Dec 2018 | 450.00     | 0.00 | 0.00 | 450.00     | 232 |
| exiatu pump  | 31 Dec 2018 | brown group industries pvt ltd                   | B01-232-1-1-0-2002-P   | 167,739.00 | 0.00 | 28 Nov 2018 | 167,739.00 | 0.00 | 0.00 | 167,739.00 | 232 |
| feword/wa1   | 31 Dec 2018 | godanagali dravaya santhawa                      | B01-232-1-1-0-2001-P   | 1,937.50   | 0.00 | 27 Sep 2018 | 1,937.50   | 0.00 | 0.00 | 1,937.50   | 232 |
| feword/wa2   | 31 Dec 2018 | Superintendent Of Prisons WELIKADA INDUSTRIAL    | B01-232-1-1-0-2001-P   | 700.00     | 0.00 | 27 Sep 2018 | 700.00     | 0.00 | 0.00 | 700.00     | 232 |
| fu/704*2     | 31 Dec 2018 | Superintendent Of Prisons WELIKADA INDUSTRIAL    | B01-232-1-1-0-2001-P   | 3,500.00   | 0.00 | 27 Sep 2018 | 3,500.00   | 0.00 | 0.00 | 3,500.00   | 232 |
| garu/gen     | 31 Dec 2018 | dhilini investment                               | B01-232-1-1-0-2001-P   | 43,450.00  | 0.00 | 08 Dec 2018 | 43,450.00  | 0.00 | 0.00 | 43,450.00  | 232 |
| gh gar       | 31 Dec 2018 | dhilini investment                               | B01-232-1-1-0-2001-P   | 43,450.00  | 0.00 | 08 Dec 2018 | 43,450.00  | 0.00 | 0.00 | 43,450.00  | 232 |
| ind/148/18   | 31 Dec 2018 | Commissioner General Of Prisons Industrial       | B01-232-1-1-0-2001-P   | 175.00     | 0.00 | 08 Dec 2018 | 175.00     | 0.00 | 0.00 | 175.00     | 232 |
| jail/6/2     | 31 Dec 2018 | Superintendent Of Prisons WELIKADA INDUSTRIAL    | B01-232-1-1-0-2001-P   | 262.50     | 0.00 | 27 Sep 2018 | 262.50     | 0.00 | 0.00 | 262.50     | 232 |
| jailer quw*4 | 31 Dec 2018 | godanagali draya santhawa                        | B01-232-1-1-0-2001-P   | 17,732.50  | 0.00 | 27 Sep 2018 | 17,732.50  | 0.00 | 0.00 | 17,732.50  | 232 |
| jailer quw*5 | 31 Dec 2018 | Superintendent Of Prisons WELIKADA INDUSTRIAL    | B01-232-1-1-0-2001-P   | 5,250.00   | 0.00 | 27 Sep 2018 | 5,250.00   | 0.00 | 0.00 | 5,250.00   | 232 |
| jailer quwat | 31 Dec 2018 | menedit and some                                 | B01-232-1-1-0-2001-P   | 131,152.00 | 0.00 | 08 Dec 2018 | 131,152.00 | 0.00 | 0.00 | 131,152.00 | 232 |
| jailtrpw*12  | 31 Dec 2018 | anushan trading                                  | B01-232-1-1-0-2001-P   | 66,825.00  | 0.00 | 08 Dec 2018 | 66,825.00  | 0.00 | 0.00 | 66,825.00  | 232 |
| phgate1      | 31 Dec 2018 | Superintendent Of Prisons WELIKADA INDUSTRIAL    | B01-232-1-1-0-2001-P   | 700.00     | 0.00 | 27 Sep 2018 | 700.00     | 0.00 | 0.00 | 700.00     | 232 |
| pt uni       | 31 Dec 2018 | anushan trading                                  | B01-232-1-1-0-2001-P   | 55,825.00  | 0.00 | 08 Dec 2018 | 55,825.00  | 0.00 | 0.00 | 55,825.00  | 232 |
| SPBar*2      | 31 Dec 2018 | Multi Timber                                     | B01-232-1-1-0-2001-P   | 360,470.00 | 0.00 | 08 Dec 2018 | 360,470.00 | 0.00 | 0.00 | 360,470.00 | 232 |
| SPBar*5      | 31 Dec 2018 | Commissioner General Of Prisons Industrial       | B01-232-1-1-0-2001-P   | 7,350.00   | 0.00 | 27 Sep 2018 | 7,350.00   | 0.00 | 0.00 | 7,350.00   | 232 |
| spbar1       | 31 Dec 2018 | anushan trading                                  | B01-232-1-1-0-2001-P   | 157,034.00 | 0.00 | 08 Dec 2018 | 157,034.00 | 0.00 | 0.00 | 157,034.00 | 232 |
| Z-Hal/2      | 31 Dec 2018 | Commissioner General Of Prisons Industrial       | B01-232-1-1-0-2001-P   | 2,500.00   | 0.00 | 27 Sep 2018 | 2,500.00   | 0.00 | 0.00 | 2,500.00   | 232 |
| zhall/2      | 31 Dec 2018 | Superintendent Of Prisons WELIKADA INDUSTRIAL    | B01-232-1-1-0-2001-P   | 2,500.00   | 0.00 | 08 Dec 2018 | 2,500.00   | 0.00 | 0.00 | 2,500.00   | 232 |
| Govt Comit27 | 31 Dec 2002 | Commissioner General Of Prison, (Industries A/C) | B13-232-1-1-0-1203-1-P | 240,933.37 | 0.00 | 31 Dec 2023 | 240,933.37 | 0.00 | 0.00 | 240,933.37 | 232 |
| Govt Comit19 | 31 Dec 2002 | Commissioner General Of Prison, (Industries A/C) | B13-232-1-1-0-1203-1-P | 15,829.06  | 0.00 | 31 Dec 2023 | 15,829.06  | 0.00 | 0.00 | 15,829.06  | 232 |

|      |         |             |  |                        |              |      |             |              |      |      |              |     |
|------|---------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | Comit20 | 31 Dec 2002 | Commissioner General Of Prison, (Industries A/C) | B13-232-1-1-0-1203-1-P | 122,801.10   | 0.00 | 31 Dec 2023 | 122,801.10   | 0.00 | 0.00 | 122,801.10   | 232 |
| Govt | Comit23 | 31 Dec 2002 | Commissioner General Of Prison, (Industries A/C) | B13-232-1-1-0-1203-1-P | 318,890.05   | 0.00 | 31 Dec 2023 | 318,890.05   | 0.00 | 0.00 | 318,890.05   | 232 |
| Govt | Comit24 | 31 Dec 2002 | Commissioner General Of Prison, (Industries A/C) | B13-232-1-1-0-1203-1-P | 16,558.56    | 0.00 | 31 Dec 2023 | 16,558.56    | 0.00 | 0.00 | 16,558.56    | 232 |
| PVT  | Comit28 | 31 Dec 2002 | Theyagarajah And Co.                             | B13-232-1-1-0-1203-1-P | 3,899,871.30 | 0.00 | 31 Dec 2023 | 3,899,871.30 | 0.00 | 0.00 | 3,899,871.30 | 232 |
| PVT  | Comit29 | 31 Dec 2002 | Theyagarajah And Co.                             | B13-232-1-1-0-1203-1-P | 4,785,373.40 | 0.00 | 31 Dec 2023 | 4,785,373.40 | 0.00 | 0.00 | 4,785,373.40 | 232 |
| PVT  | Comit30 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 61,776.00    | 0.00 | 31 Dec 2023 | 61,776.00    | 0.00 | 0.00 | 61,776.00    | 232 |
| PVT  | Comit31 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 49,296.00    | 0.00 | 31 Dec 2023 | 49,296.00    | 0.00 | 0.00 | 49,296.00    | 232 |
| PVT  | Comit32 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 62,400.00    | 0.00 | 31 Dec 2023 | 62,400.00    | 0.00 | 0.00 | 62,400.00    | 232 |
| PVT  | Comit33 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 75,816.00    | 0.00 | 31 Dec 2023 | 75,816.00    | 0.00 | 0.00 | 75,816.00    | 232 |
| PVT  | Comit34 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 51,792.00    | 0.00 | 31 Dec 2023 | 51,792.00    | 0.00 | 0.00 | 51,792.00    | 232 |
| PVT  | Comit35 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 65,832.00    | 0.00 | 31 Dec 2023 | 65,832.00    | 0.00 | 0.00 | 65,832.00    | 232 |
| PVT  | Comit36 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 55,848.00    | 0.00 | 31 Dec 2023 | 55,848.00    | 0.00 | 0.00 | 55,848.00    | 232 |
| PVT  | Comit37 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 45,552.00    | 0.00 | 31 Dec 2023 | 45,552.00    | 0.00 | 0.00 | 45,552.00    | 232 |
| PVT  | Comit38 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 58,344.00    | 0.00 | 31 Dec 2023 | 58,344.00    | 0.00 | 0.00 | 58,344.00    | 232 |
| PVT  | Comit39 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 53,664.00    | 0.00 | 31 Dec 2023 | 53,664.00    | 0.00 | 0.00 | 53,664.00    | 232 |
| PVT  | Comit40 | 31 Dec 2002 | S. Suresh Kumar                                  | B13-232-1-1-0-1203-1-P | 28,590.00    | 0.00 | 31 Dec 2023 | 28,590.00    | 0.00 | 0.00 | 28,590.00    | 232 |
| PVT  | Comit41 | 31 Dec 2002 | S. Suresh Kumar                                  | B13-232-1-1-0-1203-1-P | 49,920.00    | 0.00 | 31 Dec 2023 | 49,920.00    | 0.00 | 0.00 | 49,920.00    | 232 |
| PVT  | Comit42 | 31 Dec 2002 | S. Suresh Kumar                                  | B13-232-1-1-0-1203-1-P | 61,776.00    | 0.00 | 31 Dec 2023 | 61,776.00    | 0.00 | 0.00 | 61,776.00    | 232 |
| PVT  | Comit43 | 31 Dec 2002 | S. Suresh Kumar                                  | B13-232-1-1-0-1203-1-P | 39,540.00    | 0.00 | 31 Dec 2023 | 39,540.00    | 0.00 | 0.00 | 39,540.00    | 232 |
| PVT  | Comit01 | 31 Dec 2002 | Theyagarajah And Co.                             | B13-232-1-1-0-1203-1-P | 4,085,210.42 | 0.00 | 31 Dec 2023 | 4,085,210.42 | 0.00 | 0.00 | 4,085,210.42 | 232 |
| PVT  | Comit02 | 31 Dec 2002 | Theyagarajah And Co.                             | B13-232-1-1-0-1203-1-P | 4,787,648.90 | 0.00 | 31 Dec 2023 | 4,787,648.90 | 0.00 | 0.00 | 4,787,648.90 | 232 |
| PVT  | Comit03 | 31 Dec 2002 | J.B.B Charls                                     | B13-232-1-1-0-1203-1-P | 84,240.00    | 0.00 | 31 Dec 2023 | 84,240.00    | 0.00 | 0.00 | 84,240.00    | 232 |
| PVT  | Comit04 | 31 Dec 2002 | J.B.B Charls                                     | B13-232-1-1-0-1203-1-P | 91,416.00    | 0.00 | 31 Dec 2023 | 91,416.00    | 0.00 | 0.00 | 91,416.00    | 232 |
| PVT  | Comit05 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 64,272.00    | 0.00 | 31 Dec 2023 | 64,272.00    | 0.00 | 0.00 | 64,272.00    | 232 |
| PVT  | Comit06 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 68,016.00    | 0.00 | 31 Dec 2023 | 68,016.00    | 0.00 | 0.00 | 68,016.00    | 232 |
| PVT  | Comit07 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 40,348.00    | 0.00 | 31 Dec 2023 | 40,348.00    | 0.00 | 0.00 | 40,348.00    | 232 |
| PVT  | Comit08 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 57,408.00    | 0.00 | 31 Dec 2023 | 57,408.00    | 0.00 | 0.00 | 57,408.00    | 232 |
| PVT  | Comit09 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 45,240.00    | 0.00 | 31 Dec 2023 | 45,240.00    | 0.00 | 0.00 | 45,240.00    | 232 |
| PVT  | Comit10 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 62,088.00    | 0.00 | 31 Dec 2023 | 62,088.00    | 0.00 | 0.00 | 62,088.00    | 232 |
| PVT  | Comit11 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 55,664.00    | 0.00 | 31 Dec 2023 | 55,664.00    | 0.00 | 0.00 | 55,664.00    | 232 |
| PVT  | Comit12 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 55,848.00    | 0.00 | 31 Dec 2023 | 55,848.00    | 0.00 | 0.00 | 55,848.00    | 232 |
| PVT  | Comit13 | 31 Dec 2002 | K. Jegannathan                                   | B13-232-1-1-0-1203-1-P | 57,408.00    | 0.00 | 31 Dec 2023 | 57,408.00    | 0.00 | 0.00 | 57,408.00    | 232 |



|      |         |             |                           |                        |              |      |             |              |      |      |              |     |
|------|---------|-------------|---------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT  | Comit14 | 31 Dec 2022 | K. Jegarathan             | B13-232-1-1-0-1203-1-P | 63,960.00    | 0.00 | 31 Dec 2023 | 63,960.00    | 0.00 | 0.00 | 63,960.00    | 232 |
| PVT  | Comit15 | 31 Dec 2022 | S. Suresh Kumar           | B13-232-1-1-0-1203-1-P | 38,124.00    | 0.00 | 31 Dec 2023 | 38,124.00    | 0.00 | 0.00 | 38,124.00    | 232 |
| PVT  | Comit16 | 31 Dec 2022 | S. Suresh Kumar           | B13-232-1-1-0-1203-1-P | 53,664.00    | 0.00 | 31 Dec 2023 | 53,664.00    | 0.00 | 0.00 | 53,664.00    | 232 |
| PVT  | Comit17 | 31 Dec 2022 | S. Suresh Kumar           | B13-232-1-1-0-1203-1-P | 47,112.00    | 0.00 | 31 Dec 2023 | 47,112.00    | 0.00 | 0.00 | 47,112.00    | 232 |
| PVT  | Comit18 | 31 Dec 2022 | S. Suresh Kumar           | B13-232-1-1-0-1203-1-P | 46,110.00    | 0.00 | 31 Dec 2023 | 46,110.00    | 0.00 | 0.00 | 46,110.00    | 232 |
| PVT  | Comit25 | 31 Dec 2022 | Theyyagarajah And Co.     | B13-232-1-1-0-1203-1-P | 5,775,713.24 | 0.00 | 31 Dec 2023 | 5,775,713.24 | 0.00 | 0.00 | 5,775,713.24 | 232 |
| PVT  | Comit26 | 31 Dec 2022 | Theyyagarajah And Co.     | B13-232-1-1-0-1203-1-P | 3,226,506.96 | 0.00 | 31 Dec 2023 | 3,226,506.96 | 0.00 | 0.00 | 3,226,506.96 | 232 |
| PVT  | Comit21 | 31 Dec 2022 | Theyyagarajah And Co.     | B13-232-1-1-0-1203-1-P | 4,361,908.58 | 0.00 | 31 Dec 2023 | 4,361,908.58 | 0.00 | 0.00 | 4,361,908.58 | 232 |
| PVT  | Comit22 | 31 Dec 2022 | Theyyagarajah And Co.     | B13-232-1-1-0-1203-1-P | 3,941,617.10 | 0.00 | 31 Dec 2023 | 3,941,617.10 | 0.00 | 0.00 | 3,941,617.10 | 232 |
| Govt | 501     | 31 Aug 2022 | NEW PRIYA STORES KANDY    | B07-232-1-1-0-1201-P   | 97,470.00    | 0.00 | 04 Oct 2023 | 97,470.00    | 0.00 | 0.00 | 97,470.00    | 232 |
| PVT  | F388    | 31 Aug 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 1,150,000.00 | 0.00 | 31 Aug 2023 | 1,150,000.00 | 0.00 | 0.00 | 1,150,000.00 | 232 |
| PVT  | F389    | 31 Aug 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 31,500.00    | 0.00 | 31 Aug 2023 | 31,500.00    | 0.00 | 0.00 | 31,500.00    | 232 |
| PVT  | F390    | 31 Aug 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 4,243,499.18 | 0.00 | 31 Aug 2023 | 4,243,499.18 | 0.00 | 0.00 | 4,243,499.18 | 232 |
| PVT  | F391    | 31 Aug 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 4,519,240.60 | 0.00 | 31 Aug 2023 | 4,519,240.60 | 0.00 | 0.00 | 4,519,240.60 | 232 |
| PVT  | F392    | 31 Aug 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 2,439,616.00 | 0.00 | 31 Aug 2023 | 2,439,616.00 | 0.00 | 0.00 | 2,439,616.00 | 232 |
| PVT  | F394    | 31 Aug 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 2,935,316.95 | 0.00 | 31 Aug 2023 | 2,935,316.95 | 0.00 | 0.00 | 2,935,316.95 | 232 |
| PVT  | F395    | 31 Aug 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 34,925.50    | 0.00 | 31 Aug 2023 | 34,925.50    | 0.00 | 0.00 | 34,925.50    | 232 |
| PVT  | F396    | 31 Aug 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 75,263.50    | 0.00 | 31 Aug 2023 | 75,263.50    | 0.00 | 0.00 | 75,263.50    | 232 |
| PVT  | F397    | 31 Aug 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 57,446.82    | 0.00 | 31 Aug 2023 | 57,446.82    | 0.00 | 0.00 | 57,446.82    | 232 |
| PVT  | F398    | 31 Aug 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 1,218,750.00 | 0.00 | 31 Aug 2023 | 1,218,750.00 | 0.00 | 0.00 | 1,218,750.00 | 232 |
| PVT  | F399    | 31 Aug 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 6,750.00     | 0.00 | 31 Aug 2023 | 6,750.00     | 0.00 | 0.00 | 6,750.00     | 232 |
| PVT  | F600    | 31 Aug 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 25,059.90    | 0.00 | 31 Aug 2023 | 25,059.90    | 0.00 | 0.00 | 25,059.90    | 232 |
| PVT  | F601    | 31 Aug 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 1,858,366.00 | 0.00 | 31 Aug 2023 | 1,858,366.00 | 0.00 | 0.00 | 1,858,366.00 | 232 |
| Govt | 484     | 31 Aug 2022 | S.P.C                     | B07-232-1-1-0-1204-P   | 17,934.90    | 0.00 | 31 Aug 2023 | 17,934.90    | 0.00 | 0.00 | 17,934.90    | 232 |
| PVT  | F669    | 30 Sep 2023 | C. LOBSTER ENTERPRISES    | B03-232-1-1-0-1203-1-P | 1,978,917.16 | 0.00 | 30 Sep 2023 | 1,978,917.16 | 0.00 | 0.00 | 1,978,917.16 | 232 |
| PVT  | F670    | 30 Sep 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 252,469.00   | 0.00 | 30 Sep 2023 | 252,469.00   | 0.00 | 0.00 | 252,469.00   | 232 |
| PVT  | F671    | 30 Sep 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 41,910.60    | 0.00 | 30 Sep 2023 | 41,910.60    | 0.00 | 0.00 | 41,910.60    | 232 |
| PVT  | F672    | 30 Sep 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 22,521.32    | 0.00 | 30 Sep 2023 | 22,521.32    | 0.00 | 0.00 | 22,521.32    | 232 |
| PVT  | F673    | 30 Sep 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 1,835,801.50 | 0.00 | 30 Sep 2023 | 1,835,801.50 | 0.00 | 0.00 | 1,835,801.50 | 232 |
| PVT  | F674    | 30 Sep 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 2,139,483.00 | 0.00 | 30 Sep 2023 | 2,139,483.00 | 0.00 | 0.00 | 2,139,483.00 | 232 |
| PVT  | F675    | 30 Sep 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 167,296.60   | 0.00 | 30 Sep 2023 | 167,296.60   | 0.00 | 0.00 | 167,296.60   | 232 |
| PVT  | F676    | 30 Sep 2023 | Wikramaratnam ( pvt) ltd. | B03-232-1-1-0-1203-1-P | 79,250.00    | 0.00 | 30 Sep 2023 | 79,250.00    | 0.00 | 0.00 | 79,250.00    | 232 |

|      |          |             |  |                        |              |      |             |              |      |      |              |     |
|------|----------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT  | F677     | 30 Sep 2023 | Wikramaratnes ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 4,470,849.69 | 0.00 | 30 Sep 2023 | 4,470,849.69 | 0.00 | 0.00 | 4,470,849.69 | 232 |
| PVT  | F678     | 30 Sep 2023 | Wikramaratnes ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 2,047,511.00 | 0.00 | 30 Sep 2023 | 2,047,511.00 | 0.00 | 0.00 | 2,047,511.00 | 232 |
| PVT  | F679     | 30 Sep 2023 | Wikramaratnes ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 41,910.00    | 0.00 | 30 Sep 2023 | 41,910.00    | 0.00 | 0.00 | 41,910.00    | 232 |
| PVT  | F680     | 30 Sep 2023 | Wikramaratnes ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 2,145,765.60 | 0.00 | 30 Sep 2023 | 2,145,765.60 | 0.00 | 0.00 | 2,145,765.60 | 232 |
| Govt | F688     | 30 Sep 2023 | Commissioner General of Prisons (INDUSTRIES) | B03-232-1-1-0-1203-1-P | 146,230.00   | 0.00 | 30 Sep 2023 | 146,230.00   | 0.00 | 0.00 | 146,230.00   | 232 |
| Govt | 526      | 30 Sep 2023 | RAJAN SUPPLAERS                              | B07-232-1-1-0-1203-1-P | 1,063,217.00 | 0.00 | 30 Sep 2023 | 1,063,217.00 | 0.00 | 0.00 | 1,063,217.00 | 232 |
| Govt | 527      | 30 Sep 2023 | WIKRAMARATHNES PVT LTD                       | B07-232-1-1-0-1203-1-P | 280,192.15   | 0.00 | 30 Sep 2023 | 280,192.15   | 0.00 | 0.00 | 280,192.15   | 232 |
| Govt | 547      | 30 Sep 2023 | RAJAN SUPPLAERS                              | B07-232-1-1-0-1202-P   | 429,664.11   | 0.00 | 30 Sep 2023 | 429,664.11   | 0.00 | 0.00 | 429,664.11   | 232 |
| Govt | 578      | 30 Sep 2023 | SUPERINTENDENT OF PRISON                     | B07-232-1-1-0-1101-P   | 40.00        | 0.00 | 30 Sep 2023 | 40.00        | 0.00 | 0.00 | 40.00        | 232 |
| PVT  | 796*     | 30 Sep 2020 | wikramaratnes (pvt) ltd                      | B01-232-1-1-0-1202-P   | 25.00        | 0.00 | 30 Sep 2020 | 25.00        | 0.00 | 0.00 | 25.00        | 232 |
| PVT  | 797*     | 30 Sep 2020 | wikramaratnes (pvt) ltd                      | B01-232-1-1-0-1202-P   | 25.00        | 0.00 | 30 Sep 2020 | 25.00        | 0.00 | 0.00 | 25.00        | 232 |
| PVT  | 798*     | 30 Sep 2020 | wikramaratnes (pvt) ltd                      | B01-232-1-1-0-1202-P   | 25.00        | 0.00 | 30 Sep 2020 | 25.00        | 0.00 | 0.00 | 25.00        | 232 |
| Govt | COM091   | 30 Oct 2023 | Colombo Mincipal Council                     | B01-232-1-1-0-1404-P   | 2,350,742.42 | 0.00 | 31 Dec 2023 | 2,350,742.42 | 0.00 | 0.00 | 2,350,742.42 | 232 |
| PVT  | COM248   | 30 Oct 2023 | Wikramaratnes (pvt) LTD                      | B01-232-1-1-0-1203-1-P | 2,346,000.00 | 0.00 | 31 Dec 2023 | 2,346,000.00 | 0.00 | 0.00 | 2,346,000.00 | 232 |
| PVT  | COM249   | 30 Oct 2023 | Wikramaratnes (pvt) LTD                      | B01-232-1-1-0-1203-1-P | 41,715.37    | 0.00 | 31 Dec 2023 | 41,715.37    | 0.00 | 0.00 | 41,715.37    | 232 |
| PVT  | COM250   | 30 Oct 2023 | Wikramaratnes (pvt) LTD                      | B01-232-1-1-0-1203-1-P | 372,577.32   | 0.00 | 31 Dec 2023 | 372,577.32   | 0.00 | 0.00 | 372,577.32   | 232 |
| PVT  | COM251   | 30 Oct 2023 | Wikramaratnes (pvt) LTD                      | B01-232-1-1-0-1203-1-P | 2,300,000.00 | 0.00 | 31 Dec 2023 | 2,300,000.00 | 0.00 | 0.00 | 2,300,000.00 | 232 |
| PVT  | COM252   | 30 Oct 2023 | Wikramaratnes (pvt) LTD                      | B01-232-1-1-0-1203-1-P | 19,588.50    | 0.00 | 31 Dec 2023 | 19,588.50    | 0.00 | 0.00 | 19,588.50    | 232 |
| PVT  | COM858   | 30 Oct 2023 | SHAA TEC SOON                                | B01-232-1-1-0-1201-P   | 33,500.00    | 0.00 | 31 Dec 2023 | 33,500.00    | 0.00 | 0.00 | 33,500.00    | 232 |
| PVT  | COM859   | 30 Oct 2023 | CREATIVE COMPUTERS                           | B01-232-1-1-0-1201-P   | 24,700.00    | 0.00 | 31 Dec 2023 | 24,700.00    | 0.00 | 0.00 | 24,700.00    | 232 |
| PVT  | COM860   | 30 Oct 2023 | CREATIVE COMPUTERS                           | B01-232-1-1-0-1201-P   | 24,700.00    | 0.00 | 31 Dec 2023 | 24,700.00    | 0.00 | 0.00 | 24,700.00    | 232 |
| PVT  | COM861   | 30 Oct 2023 | A N NALAKA                                   | B01-232-1-1-0-1201-P   | 6,600.00     | 0.00 | 31 Dec 2023 | 6,600.00     | 0.00 | 0.00 | 6,600.00     | 232 |
| PVT  | COM862   | 30 Oct 2023 | SHAA TEC SOON                                | B01-232-1-1-0-1201-P   | 24,700.00    | 0.00 | 31 Dec 2023 | 24,700.00    | 0.00 | 0.00 | 24,700.00    | 232 |
| PVT  | COM863   | 30 Oct 2023 | United Stationery                            | B01-232-1-1-0-1201-P   | 270,350.00   | 0.00 | 31 Dec 2023 | 270,350.00   | 0.00 | 0.00 | 270,350.00   | 232 |
| PVT  | 1203/232 | 30 Oct 2023 | k.v.v.mani                                   | B19-232-1-1-0-1203-1-P | 53,364.00    | 0.00 | 04 Nov 2023 | 53,364.00    | 0.00 | 0.00 | 53,364.00    | 232 |
| PVT  | 2023-777 | 30 Oct 2023 | SUDEENA SUPPLIERS PVT LTD                    | B25-232-1-1-0-1203-1-P | 668,660.87   | 0.00 | 30 Oct 2023 | 668,660.87   | 0.00 | 0.00 | 668,660.87   | 232 |
| PVT  | 2023-778 | 30 Oct 2023 | SUDEENA SUPPLIERS PVT LTD                    | B25-232-1-1-0-1203-1-P | 679,837.95   | 0.00 | 30 Oct 2023 | 679,837.95   | 0.00 | 0.00 | 679,837.95   | 232 |
| PVT  | 2023-779 | 30 Oct 2023 | WICKRAMARATHNES (PVT) LTD                    | B25-232-1-1-0-1203-1-P | 146,972.65   | 0.00 | 30 Oct 2023 | 146,972.65   | 0.00 | 0.00 | 146,972.65   | 232 |
| Govt | 2023-780 | 30 Oct 2023 | COMMISSIONER GENERAL OF PRISON (INDUSTRIES)  | B25-232-1-1-0-1203-1-P | 82,770.82    | 0.00 | 30 Oct 2023 | 82,770.82    | 0.00 | 0.00 | 82,770.82    | 232 |
| Govt | 569      | 30 Oct 2023 | RAJAN SUPPLAERS                              | B07-232-1-1-0-1202-P   | 166,972.00   | 0.00 | 31 Oct 2023 | 166,972.00   | 0.00 | 0.00 | 166,972.00   | 232 |
| Govt | 571      | 30 Oct 2023 | K. S. ENTERPRISES                            | B07-232-1-1-0-1203-1-P | 258,044.58   | 0.00 | 31 Oct 2023 | 258,044.58   | 0.00 | 0.00 | 258,044.58   | 232 |
| Govt | 574      | 30 Oct 2023 | RAJAN SUPPLAERS                              | B07-232-1-1-0-1203-1-P | 2.00         | 0.00 | 31 Oct 2023 | 2.00         | 0.00 | 0.00 | 2.00         | 232 |

|      |           |             |  |                        |              |      |             |              |      |      |              |     |
|------|-----------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | 577       | 30 Oct 2022 | WIKRAMARATHNES PVT LTD                       | B07-232-1-1-0-1203-1-P | 553,168.23   | 0.00 | 31 Oct 2022 | 553,168.23   | 0.00 | 0.00 | 553,168.23   | 232 |
| Govt | 584       | 30 Oct 2022 | B.M. THANTNAKONE                             | B07-232-1-1-0-1203-1-P | 69,154.00    | 0.00 | 31 Oct 2022 | 69,154.00    | 0.00 | 0.00 | 69,154.00    | 232 |
| PVT  | FR25      | 30 Nov 2022 | Wikramaratnes ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 1,845,684.16 | 0.00 | 30 Nov 2022 | 1,845,684.16 | 0.00 | 0.00 | 1,845,684.16 | 232 |
| PVT  | FR26      | 30 Nov 2022 | AZEEZ & SONS (PVT) LTD.                      | B03-232-1-1-0-1203-1-P | 3,467,883.91 | 0.00 | 30 Nov 2022 | 3,467,883.91 | 0.00 | 0.00 | 3,467,883.91 | 232 |
| PVT  | FR27      | 30 Nov 2022 | AZEEZ & SONS (PVT) LTD.                      | B03-232-1-1-0-1203-1-P | 414,585.72   | 0.00 | 30 Nov 2022 | 414,585.72   | 0.00 | 0.00 | 414,585.72   | 232 |
| PVT  | FR28      | 30 Nov 2022 | Commissioner General of Prisons (INDUSTRIES) | B03-232-1-1-0-1203-1-P | 35,485.00    | 0.00 | 30 Nov 2022 | 35,485.00    | 0.00 | 0.00 | 35,485.00    | 232 |
| PVT  | FR29      | 30 Nov 2022 | Commissioner General of Prisons (INDUSTRIES) | B03-232-1-1-0-1203-1-P | 11,750.00    | 0.00 | 30 Nov 2022 | 11,750.00    | 0.00 | 0.00 | 11,750.00    | 232 |
| PVT  | FR30      | 30 Nov 2022 | Commissioner General of Prisons (INDUSTRIES) | B03-232-1-1-0-1203-1-P | 14,580.00    | 0.00 | 30 Nov 2022 | 14,580.00    | 0.00 | 0.00 | 14,580.00    | 232 |
| PVT  | FR31      | 30 Nov 2022 | Wikramaratnes ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 1,306,829.00 | 0.00 | 30 Nov 2022 | 1,306,829.00 | 0.00 | 0.00 | 1,306,829.00 | 232 |
| PVT  | FR32      | 30 Nov 2022 | Wikramaratnes ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 2,586,799.35 | 0.00 | 30 Nov 2022 | 2,586,799.35 | 0.00 | 0.00 | 2,586,799.35 | 232 |
| PVT  | FR33      | 30 Nov 2022 | Wikramaratnes ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 41,910.60    | 0.00 | 30 Nov 2022 | 41,910.60    | 0.00 | 0.00 | 41,910.60    | 232 |
| PVT  | FR34      | 30 Nov 2022 | Wikramaratnes ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 22,521.32    | 0.00 | 30 Nov 2022 | 22,521.32    | 0.00 | 0.00 | 22,521.32    | 232 |
| PVT  | FR35      | 30 Nov 2022 | Wikramaratnes ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 999,250.00   | 0.00 | 30 Nov 2022 | 999,250.00   | 0.00 | 0.00 | 999,250.00   | 232 |
| PVT  | FR36      | 30 Nov 2022 | Wikramaratnes ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 27,296.00    | 0.00 | 30 Nov 2022 | 27,296.00    | 0.00 | 0.00 | 27,296.00    | 232 |
| PVT  | FR23      | 30 Nov 2022 | RED ALERT INTERNATIONAL (PVT) LTD            | B03-232-1-1-0-1409-P   | 3,500.00     | 0.00 | 30 Nov 2022 | 3,500.00     | 0.00 | 0.00 | 3,500.00     | 232 |
| PVT  | FR43      | 30 Nov 2022 | RED ALERT INTERNATIONAL (PVT) LTD            | B03-232-1-1-0-1409-P   | 3,500.00     | 0.00 | 30 Nov 2022 | 3,500.00     | 0.00 | 0.00 | 3,500.00     | 232 |
| PVT  | 1203 11W1 | 30 Nov 2022 | SANDRA FIONA CONSTRUCTION & SUPPLIERS        | B12-232-1-1-0-1203-1-P | 850,607.27   | 0.00 | 30 Nov 2022 | 850,607.27   | 0.00 | 0.00 | 850,607.27   | 232 |
| PVT  | 1203 11W2 | 30 Nov 2022 | SANDRA FIONA CONSTRUCTION & SUPPLIERS        | B12-232-1-1-0-1203-1-P | 1,009,894.52 | 0.00 | 30 Nov 2022 | 1,009,894.52 | 0.00 | 0.00 | 1,009,894.52 | 232 |
| PVT  | 1203 11D1 | 30 Nov 2022 | SANDRA FIONA CONSTRUCTION & SUPPLIERS        | B12-232-1-1-0-1203-1-P | 714,373.30   | 0.00 | 30 Nov 2022 | 714,373.30   | 0.00 | 0.00 | 714,373.30   | 232 |
| PVT  | 1203 11D2 | 30 Nov 2022 | SANDRA FIONA CONSTRUCTION & SUPPLIERS        | B12-232-1-1-0-1203-1-P | 624,831.83   | 0.00 | 30 Nov 2022 | 624,831.83   | 0.00 | 0.00 | 624,831.83   | 232 |
| Govt | 1101 11C  | 30 Nov 2022 | Assistant Superintendent Of Prison Thaldema  | B12-232-1-1-0-1101-P   | 37,533.11    | 0.00 | 05 Dec 2022 | 37,533.11    | 0.00 | 0.00 | 37,533.11    | 232 |
| Govt | 1203 10GB | 30 Nov 2022 | Commissioner General Of Prisons Industries   | B12-232-1-1-0-1203-1-P | 409,038.82   | 0.00 | 30 Nov 2022 | 409,038.82   | 0.00 | 0.00 | 409,038.82   | 232 |
| Govt | FR42      | 30 Nov 2022 | NATIONAL WATER & DRAINAGE BOARD              | B03-232-1-1-0-1403-P   | 1,949,455.16 | 0.00 | 30 Nov 2022 | 1,949,455.16 | 0.00 | 0.00 | 1,949,455.16 | 232 |
| Govt | FR46      | 30 Nov 2022 | 25 - Superintendent of New Magness prison    | B03-232-1-1-0-1101-P   | 57,055.84    | 0.00 | 30 Nov 2022 | 57,055.84    | 0.00 | 0.00 | 57,055.84    | 232 |
| Govt | FR47      | 30 Nov 2022 | 25 - Superintendent of New Magness prison    | B03-232-1-1-0-1101-P   | 484,700.00   | 0.00 | 30 Nov 2022 | 484,700.00   | 0.00 | 0.00 | 484,700.00   | 232 |
| Govt | 2023-788  | 30 Nov 2022 | COMMISSIONER GENERAL OF PRISON (INDUSTRIES)  | B25-232-1-1-0-1203-1-P | 236,048.26   | 0.00 | 30 Nov 2022 | 236,048.26   | 0.00 | 0.00 | 236,048.26   | 232 |
| PVT  | 2023-785  | 30 Nov 2022 | SUDEENA SUPPLIERS PVT LTD                    | B25-232-1-1-0-1203-1-P | 391,988.09   | 0.00 | 30 Nov 2022 | 391,988.09   | 0.00 | 0.00 | 391,988.09   | 232 |
| PVT  | 2023-786  | 30 Nov 2022 | SUDEENA SUPPLIERS PVT LTD                    | B25-232-1-1-0-1203-1-P | 492,717.25   | 0.00 | 30 Nov 2022 | 492,717.25   | 0.00 | 0.00 | 492,717.25   | 232 |
| PVT  | 2023-787  | 30 Nov 2022 | WICKRAMARATHNES (PVT) LTD                    | B25-232-1-1-0-1203-1-P | 188,626.30   | 0.00 | 30 Nov 2022 | 188,626.30   | 0.00 | 0.00 | 188,626.30   | 232 |
| SOE  | 27        | 30 Nov 2022 | R TECH IT SOLUTIONS                          | B22-232-1-1-0-1202-P   | 689,435.34   | 0.00 | 11 Dec 2022 | 689,435.34   | 0.00 | 0.00 | 689,435.34   | 232 |
| PVT  | 1203/228  | 30 Nov 2022 | kvrmani                                      | B19-232-1-1-0-1203-1-P | 67,308.00    | 0.00 | 04 Dec 2022 | 67,308.00    | 0.00 | 0.00 | 67,308.00    | 232 |
| PVT  | 1303/24   | 30 Nov 2022 | New kalyani Hardware                         | B19-232-1-1-0-1303-P   | 85,220.00    | 0.00 | 02 Dec 2022 | 85,220.00    | 0.00 | 0.00 | 85,220.00    | 232 |



|      |              |             |  |                        |              |      |             |              |      |      |              |     |
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| PVT  | 1203/226     | 30 Nov 2023 | S.U. Wanasantha                              | B19-232-1-1-0-1203-1-P | 406,878.00   | 0.00 | 04 Dec 2023 | 406,878.00   | 0.00 | 0.00 | 406,878.00   | 232 |
| PVT  | 1203/229     | 30 Nov 2023 | S. J. Anand Santha                           | B19-232-1-1-0-1203-1-P | 134,023.75   | 0.00 | 04 Dec 2023 | 134,023.75   | 0.00 | 0.00 | 134,023.75   | 232 |
| PVT  | 11203/230    | 30 Nov 2023 | S. A. H. Silara                              | B19-232-1-1-0-1203-1-P | 224,280.00   | 0.00 | 04 Dec 2023 | 224,280.00   | 0.00 | 0.00 | 224,280.00   | 232 |
| SOE  | 246          | 30 Nov 2022 | RODESHA ENTERPRISES                          | B22-232-1-1-0-1203-1-P | 154,710.36   | 0.00 | 30 Nov 2022 | 154,710.36   | 0.00 | 0.00 | 154,710.36   | 232 |
| SOE  | 279          | 30 Nov 2022 | RODESHA ENTERPRISES                          | B22-232-1-1-0-1203-1-P | 5,917,000.00 | 0.00 | 30 Nov 2022 | 5,917,000.00 | 0.00 | 0.00 | 5,917,000.00 | 232 |
| Govt | 743          | 30 Nov 2021 | MOBILE BROADBAND CHARGES                     | B07-232-1-1-0-1402-P   | 35.59        | 0.00 | 30 Nov 2021 | 35.59        | 0.00 | 0.00 | 35.59        | 232 |
| Govt | 708          | 30 Nov 2021 | STAR ELECTRICALS                             | B07-232-1-1-0-1201-P   | 5,250.00     | 0.00 | 30 Nov 2021 | 5,250.00     | 0.00 | 0.00 | 5,250.00     | 232 |
| Govt | 711          | 30 Nov 2021 | NEW JENARALI TREDAS                          | B07-232-1-1-0-1201-P   | 55,800.00    | 0.00 | 30 Nov 2021 | 55,800.00    | 0.00 | 0.00 | 55,800.00    | 232 |
| Govt | 712          | 30 Nov 2021 | THE INTERNATIONAL HARDWARE STORES            | B07-232-1-1-0-1201-P   | 36,950.00    | 0.00 | 30 Nov 2021 | 36,950.00    | 0.00 | 0.00 | 36,950.00    | 232 |
| Govt | esk/1162     | 30 Mar 2020 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-2001-P   | 58,566.48    | 0.00 | 22 Jun 2020 | 58,566.48    | 0.00 | 0.00 | 58,566.48    | 232 |
| Govt | esk/88/2020  | 30 Mar 2020 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-2001-P   | 600.00       | 0.00 | 22 Jun 2020 | 600.00       | 0.00 | 0.00 | 600.00       | 232 |
| Govt | esk/2325     | 30 Mar 2020 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-2001-P   | 42,093.64    | 0.00 | 22 Jun 2020 | 42,093.64    | 0.00 | 0.00 | 42,093.64    | 232 |
| Govt | esk/2346     | 30 Mar 2020 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-2001-P   | 64,275.27    | 0.00 | 22 Jun 2020 | 64,275.27    | 0.00 | 0.00 | 64,275.27    | 232 |
| Govt | ESK/296/23   | 30 Jun 2023 | WORD 12 SEET                                 | B01-232-1-1-15-2001-P  | 81,520.00    | 0.00 | 30 Jun 2023 | 81,520.00    | 0.00 | 0.00 | 81,520.00    | 232 |
| Govt | ESK/242/23   | 30 Jun 2023 | A. M. W. MENDES AND SONS                     | B01-232-1-1-15-2001-P  | 74,800.00    | 0.00 | 30 Jun 2023 | 74,800.00    | 0.00 | 0.00 | 74,800.00    | 232 |
| Govt | esk/197/23*1 | 30 Jun 2023 | A. S. W. MENDES AND SONS                     | B01-232-1-1-0-2001-P   | 53,410.00    | 0.00 | 30 Jun 2023 | 53,410.00    | 0.00 | 0.00 | 53,410.00    | 232 |
| Govt | ESK/197/23*2 | 30 Jun 2023 | Anushan Trading                              | B01-232-1-1-0-2001-P   | 12,595.00    | 0.00 | 30 Jun 2023 | 12,595.00    | 0.00 | 0.00 | 12,595.00    | 232 |
| Govt | ESK/198/23*1 | 30 Jun 2023 | Anushan Trading                              | B01-232-1-1-0-2001-P   | 59,675.00    | 0.00 | 30 Jun 2023 | 59,675.00    | 0.00 | 0.00 | 59,675.00    | 232 |
| Govt | ESK/199/23*2 | 30 Jun 2023 | VISAKA SUPPLIERS                             | B01-232-1-1-0-2001-P   | 409,300.00   | 0.00 | 30 Jun 2023 | 409,300.00   | 0.00 | 0.00 | 409,300.00   | 232 |
| Govt | ESK/237      | 30 Jun 2023 | ASHANI TIMBERS                               | B01-232-1-1-15-2001-P  | 47,200.00    | 0.00 | 30 Jun 2023 | 47,200.00    | 0.00 | 0.00 | 47,200.00    | 232 |
| Govt | ESK/239/23   | 30 Jun 2023 | A. S. W. MENDES AND SONS                     | B01-232-1-1-15-2001-P  | 43,903.00    | 0.00 | 30 Jun 2023 | 43,903.00    | 0.00 | 0.00 | 43,903.00    | 232 |
| Govt | ESK/240/23   | 30 Jun 2023 | GODANAGILI DRAWWAYA                          | B01-232-1-1-15-2001-P  | 62,270.00    | 0.00 | 30 Jun 2023 | 62,270.00    | 0.00 | 0.00 | 62,270.00    | 232 |
| Govt | ESK/244/23   | 30 Jun 2023 | BUGHT HARDWARE                               | B01-232-1-1-15-2001-P  | 1,858.00     | 0.00 | 30 Jun 2023 | 1,858.00     | 0.00 | 0.00 | 1,858.00     | 232 |
| Govt | ESK/245/23   | 30 Jun 2023 | Anushan Trading                              | B01-232-1-1-15-2001-P  | 26,358.00    | 0.00 | 30 Jun 2023 | 26,358.00    | 0.00 | 0.00 | 26,358.00    | 232 |
| Govt | esk/246/23   | 30 Jun 2023 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-2001-P   | 1,300.00     | 0.00 | 30 Jun 2023 | 1,300.00     | 0.00 | 0.00 | 1,300.00     | 232 |
| Govt | ESK/247/23   | 30 Jun 2023 | Anushan Trading                              | B01-232-1-1-15-2001-P  | 144,749.00   | 0.00 | 30 Jun 2023 | 144,749.00   | 0.00 | 0.00 | 144,749.00   | 232 |
| PVT  | ESK/261/23   | 30 Jun 2023 | WELKICHAN REPRIE                             | B01-232-1-1-15-2001-P  | 2,095,163.60 | 0.00 | 30 Jun 2023 | 2,095,163.60 | 0.00 | 0.00 | 2,095,163.60 | 232 |
| PVT  | ESK/262/23   | 30 Jun 2023 | SP BAR UPSAYER                               | B01-232-1-1-0-2001-P   | 833,675.00   | 0.00 | 30 Jun 2023 | 833,675.00   | 0.00 | 0.00 | 833,675.00   | 232 |
| PVT  | esk/235/23   | 30 Jun 2023 | metrix pvt ltd                               | B01-232-1-1-0-2001-P   | 503,890.00   | 0.00 | 30 Jun 2023 | 503,890.00   | 0.00 | 0.00 | 503,890.00   | 232 |
| PVT  | F432         | 30 Jun 2023 | RANSILU FUNERAL DIRECTOR                     | B03-232-1-1-0-1401-P   | 29,550.00    | 0.00 | 30 Jun 2023 | 29,550.00    | 0.00 | 0.00 | 29,550.00    | 232 |
| Govt | 387          | 30 Jun 2023 | NEW PRIYA STORES KANDY                       | B07-232-1-1-0-1201-P   | 13,380.00    | 0.00 | 30 Jun 2023 | 13,380.00    | 0.00 | 0.00 | 13,380.00    | 232 |
| Govt | TM/1002/15   | 30 Jun 2023 | Asst Superintendent of prisons - Trincomalee | B21-232-1-1-0-1002-P   | 136,796.41   | 0.00 | 30 Jun 2023 | 136,796.41   | 0.00 | 0.00 | 136,796.41   | 232 |

|      |     |             |                                  |                        |              |      |             |              |      |      |              |     |
|------|-----|-------------|----------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | 304 | 30 Jun 2022 | THE INTERNATIONAL HARDWARE STORS | B07-232-1-1-0-1205-P   | 4,740.00     | 0.00 | 30 Jun 2022 | 4,740.00     | 0.00 | 0.00 | 4,740.00     | 232 |
| Govt | 368 | 30 Jun 2021 | B.T.KERAGEWELA                   | B07-232-1-1-11-2509-P  | 19,200.00    | 0.00 | 30 Jun 2021 | 19,200.00    | 0.00 | 0.00 | 19,200.00    | 232 |
| Govt | 341 | 30 Jun 2021 | K.S. ENTERPRISES                 | B07-232-1-1-0-1203-1-P | 30,491.81    | 0.00 | 30 Jun 2021 | 30,491.81    | 0.00 | 0.00 | 30,491.81    | 232 |
| Govt | 348 | 30 Jul 2022 | RAJAN SUPPLERS                   | B07-232-1-1-0-1202-P   | 170,586.00   | 0.00 | 31 Jul 2022 | 170,586.00   | 0.00 | 0.00 | 170,586.00   | 232 |
| Govt | 349 | 30 Jul 2022 | RAJAN SUPPLERS                   | B07-232-1-1-0-1202-P   | 125,550.00   | 0.00 | 31 Jul 2022 | 125,550.00   | 0.00 | 0.00 | 125,550.00   | 232 |
| Govt | 350 | 30 Jul 2022 | RAJAN SUPPLERS                   | B07-232-1-1-0-1202-P   | 101,136.60   | 0.00 | 31 Jul 2022 | 101,136.60   | 0.00 | 0.00 | 101,136.60   | 232 |
| Govt | 15  | 30 Jan 2021 | CAMELA HARDWARE STORS            | B07-232-1-1-0-1201-P   | 1,140.00     | 0.00 | 01 Feb 2021 | 1,140.00     | 0.00 | 0.00 | 1,140.00     | 232 |
| Govt | 896 | 30 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO  | B06-232-1-1-0-1303-P   | 2,500.00     | 0.00 | 30 Dec 2023 | 2,500.00     | 0.00 | 0.00 | 2,500.00     | 232 |
| Govt | 878 | 30 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO  | B06-232-1-1-0-1101-P   | 554,606.00   | 0.00 | 30 Dec 2023 | 554,606.00   | 0.00 | 0.00 | 554,606.00   | 232 |
| Govt | 879 | 30 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO  | B06-232-1-1-0-1101-P   | 153,583.71   | 0.00 | 30 Dec 2023 | 153,583.71   | 0.00 | 0.00 | 153,583.71   | 232 |
| Govt | 880 | 30 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO  | B06-232-1-1-0-1101-P   | 650,397.00   | 0.00 | 30 Dec 2023 | 650,397.00   | 0.00 | 0.00 | 650,397.00   | 232 |
| Govt | 881 | 30 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO  | B06-232-1-1-0-1101-P   | 140,648.81   | 0.00 | 30 Dec 2023 | 140,648.81   | 0.00 | 0.00 | 140,648.81   | 232 |
| Govt | 882 | 30 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO  | B06-232-1-1-0-1101-P   | 44,700.00    | 0.00 | 30 Dec 2023 | 44,700.00    | 0.00 | 0.00 | 44,700.00    | 232 |
| Govt | 883 | 30 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO  | B06-232-1-1-0-1101-P   | 44,300.00    | 0.00 | 30 Dec 2023 | 44,300.00    | 0.00 | 0.00 | 44,300.00    | 232 |
| Govt | 884 | 30 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO  | B06-232-1-1-0-1101-P   | 56,599.99    | 0.00 | 30 Dec 2023 | 56,599.99    | 0.00 | 0.00 | 56,599.99    | 232 |
| Govt | 885 | 30 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO  | B06-232-1-1-0-1101-P   | 57,400.00    | 0.00 | 30 Dec 2023 | 57,400.00    | 0.00 | 0.00 | 57,400.00    | 232 |
| Govt | 886 | 30 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO  | B06-232-1-1-0-1101-P   | 123,093.00   | 0.00 | 30 Dec 2023 | 123,093.00   | 0.00 | 0.00 | 123,093.00   | 232 |
| Govt | 887 | 30 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO  | B06-232-1-1-0-1101-P   | 78,620.00    | 0.00 | 30 Dec 2023 | 78,620.00    | 0.00 | 0.00 | 78,620.00    | 232 |
| Govt | 888 | 30 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO  | B06-232-1-1-0-1002-P   | 67,882.79    | 0.00 | 30 Dec 2023 | 67,882.79    | 0.00 | 0.00 | 67,882.79    | 232 |
| Govt | 889 | 30 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO  | B06-232-1-1-0-1002-P   | 519,728.01   | 0.00 | 30 Dec 2023 | 519,728.01   | 0.00 | 0.00 | 519,728.01   | 232 |
| Govt | 890 | 30 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO  | B06-232-1-1-0-1002-P   | 5,028.50     | 0.00 | 30 Dec 2023 | 5,028.50     | 0.00 | 0.00 | 5,028.50     | 232 |
| Govt | 891 | 30 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO  | B06-232-1-1-0-1002-P   | 172,634.40   | 0.00 | 30 Dec 2023 | 172,634.40   | 0.00 | 0.00 | 172,634.40   | 232 |
| Govt | 892 | 30 Dec 2023 | SUPRENTENDENT OF PRISON NEGOMBO  | B06-232-1-1-0-1403-P   | 806,651.11   | 0.00 | 30 Dec 2023 | 806,651.11   | 0.00 | 0.00 | 806,651.11   | 232 |
| PVT  | 897 | 30 Dec 2023 | MOHOMAD ALI AND COMPANY          | B06-232-1-1-0-1303-P   | 950.00       | 0.00 | 30 Dec 2023 | 950.00       | 0.00 | 0.00 | 950.00       | 232 |
| PVT  | 898 | 30 Dec 2023 | TRICO HARDWARE                   | B06-232-1-1-0-1303-P   | 4,440.00     | 0.00 | 30 Dec 2023 | 4,440.00     | 0.00 | 0.00 | 4,440.00     | 232 |
| PVT  | 899 | 30 Dec 2023 | SUDEENA SUPPLARS LTD             | B06-232-1-1-0-1203-1-P | 1,218,863.93 | 0.00 | 30 Dec 2023 | 1,218,863.93 | 0.00 | 0.00 | 1,218,863.93 | 232 |
| PVT  | 900 | 30 Dec 2023 | SUDEENA SUPPLARS LTD             | B06-232-1-1-0-1203-1-P | 1,593,339.00 | 0.00 | 30 Dec 2023 | 1,593,339.00 | 0.00 | 0.00 | 1,593,339.00 | 232 |
| PVT  | 901 | 30 Dec 2023 | SUDEENA SUPPLARS LTD             | B06-232-1-1-0-1203-1-P | 1,166,547.57 | 0.00 | 30 Dec 2023 | 1,166,547.57 | 0.00 | 0.00 | 1,166,547.57 | 232 |
| PVT  | 902 | 30 Dec 2023 | AZEEZ BROTHERS                   | B06-232-1-1-0-1203-1-P | 137,025.00   | 0.00 | 30 Dec 2023 | 137,025.00   | 0.00 | 0.00 | 137,025.00   | 232 |
| PVT  | 903 | 30 Dec 2023 | AZEEZ BROTHERS                   | B06-232-1-1-0-1203-1-P | 131,950.00   | 0.00 | 30 Dec 2023 | 131,950.00   | 0.00 | 0.00 | 131,950.00   | 232 |
| PVT  | 904 | 30 Dec 2023 | TUDER SUBASINGHE TRADERS         | B06-232-1-1-0-1203-1-P | 2,904,000.00 | 0.00 | 30 Dec 2023 | 2,904,000.00 | 0.00 | 0.00 | 2,904,000.00 | 232 |
| PVT  | 905 | 30 Dec 2023 | TUDER SUBASINGHE TRADERS         | B06-232-1-1-0-1203-1-P | 1,425,000.00 | 0.00 | 30 Dec 2023 | 1,425,000.00 | 0.00 | 0.00 | 1,425,000.00 | 232 |

|      |           |             |  |                      |              |      |             |              |      |      |              |     |
|------|-----------|-------------|--|----------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT  | 906       | 30 Dec 2023 | G.D.K.KARUNANAYAKA                           | B06-232-1-1-0-1203-P | 347,568.00   | 0.00 | 30 Dec 2023 | 347,568.00   | 0.00 | 0.00 | 347,568.00   | 232 |
| PVT  | 907       | 30 Dec 2023 | SUDEENA SUPPLARS LTD                         | B06-232-1-1-0-1203-P | 1,564,570.24 | 0.00 | 30 Dec 2023 | 1,564,570.24 | 0.00 | 0.00 | 1,564,570.24 | 232 |
| PVT  | 893       | 30 Dec 2023 | TRICO HARDWARE                               | B06-232-1-1-0-1203-P | 915.00       | 0.00 | 30 Dec 2023 | 915.00       | 0.00 | 0.00 | 915.00       | 232 |
| PVT  | 894       | 30 Dec 2023 | MOHAMAD ALI AND COMPANY                      | B06-232-1-1-0-1203-P | 13,000.00    | 0.00 | 30 Dec 2023 | 13,000.00    | 0.00 | 0.00 | 13,000.00    | 232 |
| PVT  | 895       | 30 Dec 2023 | M.R.A.SWAR                                   | B06-232-1-1-0-1203-P | 5,858.00     | 0.00 | 30 Dec 2023 | 5,858.00     | 0.00 | 0.00 | 5,858.00     | 232 |
| PVT  | 1205NA    | 30 Dec 2023 | KG NIDULA SANJITHA                           | B12-232-1-1-0-1205-P | 19,360.00    | 0.00 | 30 Dec 2023 | 19,360.00    | 0.00 | 0.00 | 19,360.00    | 232 |
| PVT  | 1205CA    | 30 Dec 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS        | B12-232-1-1-0-1205-P | 20,200.00    | 0.00 | 30 Dec 2023 | 20,200.00    | 0.00 | 0.00 | 20,200.00    | 232 |
| PVT  | 1205CF    | 30 Dec 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS        | B12-232-1-1-0-1205-P | 20,200.00    | 0.00 | 30 Dec 2023 | 20,200.00    | 0.00 | 0.00 | 20,200.00    | 232 |
| PVT  | 1205CJ    | 30 Dec 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS        | B12-232-1-1-0-1205-P | 20,200.00    | 0.00 | 30 Dec 2023 | 20,200.00    | 0.00 | 0.00 | 20,200.00    | 232 |
| PVT  | 1205L1    | 30 Dec 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS        | B12-232-1-1-0-1205-P | 21,800.00    | 0.00 | 30 Dec 2023 | 21,800.00    | 0.00 | 0.00 | 21,800.00    | 232 |
| PVT  | 1205L2    | 30 Dec 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS        | B12-232-1-1-0-1205-P | 21,800.00    | 0.00 | 30 Dec 2023 | 21,800.00    | 0.00 | 0.00 | 21,800.00    | 232 |
| PVT  | 1205N0    | 30 Dec 2023 | KG NIDULA SANJITHA                           | B12-232-1-1-0-1205-P | 20,170.00    | 0.00 | 30 Dec 2023 | 20,170.00    | 0.00 | 0.00 | 20,170.00    | 232 |
| PVT  | 1205NJ    | 30 Dec 2023 | KG NIDULA SANJITHA                           | B12-232-1-1-0-1205-P | 18,840.00    | 0.00 | 30 Dec 2023 | 18,840.00    | 0.00 | 0.00 | 18,840.00    | 232 |
| PVT  | 1205NM    | 30 Dec 2023 | KG NIDULA SANJITHA                           | B12-232-1-1-0-1205-P | 19,360.00    | 0.00 | 30 Dec 2023 | 19,360.00    | 0.00 | 0.00 | 19,360.00    | 232 |
| PVT  | 1205NNO   | 30 Dec 2023 | KG NIDULA SANJITHA                           | B12-232-1-1-0-1205-P | 18,840.00    | 0.00 | 30 Dec 2023 | 18,840.00    | 0.00 | 0.00 | 18,840.00    | 232 |
| PVT  | 1205N0    | 30 Dec 2023 | KG NIDULA SANJITHA                           | B12-232-1-1-0-1205-P | 20,450.00    | 0.00 | 30 Dec 2023 | 20,450.00    | 0.00 | 0.00 | 20,450.00    | 232 |
| PVT  | 1205NS    | 30 Dec 2023 | KG NIDULA SANJITHA                           | B12-232-1-1-0-1205-P | 18,560.00    | 0.00 | 30 Dec 2023 | 18,560.00    | 0.00 | 0.00 | 18,560.00    | 232 |
| PVT  | 1302L     | 30 Dec 2023 | SAMSUDEEN SONS PVT LTD                       | B12-232-1-1-0-1202-P | 26,300.00    | 0.00 | 30 Dec 2023 | 26,300.00    | 0.00 | 0.00 | 26,300.00    | 232 |
| PVT  | 1203 12D1 | 30 Dec 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS        | B12-232-1-1-0-1203-P | 134,387.70   | 0.00 | 30 Dec 2023 | 134,387.70   | 0.00 | 0.00 | 134,387.70   | 232 |
| PVT  | 1203 12W1 | 30 Dec 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS        | B12-232-1-1-0-1203-P | 1,056,319.64 | 0.00 | 30 Dec 2023 | 1,056,319.64 | 0.00 | 0.00 | 1,056,319.64 | 232 |
| PVT  | 1201L1    | 30 Dec 2023 | IMITASZ PACKIRDEEN                           | B12-232-1-1-0-1201-P | 25,875.00    | 0.00 | 30 Dec 2023 | 25,875.00    | 0.00 | 0.00 | 25,875.00    | 232 |
| PVT  | 1201L2    | 30 Dec 2023 | SHERIF CALL LINK                             | B12-232-1-1-0-1201-P | 10,000.00    | 0.00 | 30 Dec 2023 | 10,000.00    | 0.00 | 0.00 | 10,000.00    | 232 |
| PVT  | 1201L3    | 30 Dec 2023 | BIA BAGASRAWALA SONS                         | B12-232-1-1-0-1201-P | 17,960.00    | 0.00 | 30 Dec 2023 | 17,960.00    | 0.00 | 0.00 | 17,960.00    | 232 |
| PVT  | 1201L4    | 30 Dec 2023 | IMITASZ PACKIRDEEN                           | B12-232-1-1-0-1201-P | 16,400.00    | 0.00 | 30 Dec 2023 | 16,400.00    | 0.00 | 0.00 | 16,400.00    | 232 |
| PVT  | 1202FWA   | 30 Dec 2023 | EDNA STORES                                  | B12-232-1-1-0-1202-P | 122,034.00   | 0.00 | 30 Dec 2023 | 122,034.00   | 0.00 | 0.00 | 122,034.00   | 232 |
| PVT  | 1202FWA2  | 30 Dec 2023 | EDNA STORES                                  | B12-232-1-1-0-1202-P | 141,900.00   | 0.00 | 30 Dec 2023 | 141,900.00   | 0.00 | 0.00 | 141,900.00   | 232 |
| PVT  | 1202FWJ   | 30 Dec 2023 | EDNA STORES                                  | B12-232-1-1-0-1202-P | 137,614.62   | 0.00 | 30 Dec 2023 | 137,614.62   | 0.00 | 0.00 | 137,614.62   | 232 |
| PVT  | 1202FWN   | 30 Dec 2023 | EDNA STORES                                  | B12-232-1-1-0-1202-P | 141,900.00   | 0.00 | 30 Dec 2023 | 141,900.00   | 0.00 | 0.00 | 141,900.00   | 232 |
| PVT  | 1202FWS   | 30 Dec 2023 | EDNA STORES                                  | B12-232-1-1-0-1202-P | 126,915.36   | 0.00 | 30 Dec 2023 | 126,915.36   | 0.00 | 0.00 | 126,915.36   | 232 |
| Govt | 1409-1    | 30 Dec 2023 | Assistant Superintendent Of Prisons Thaldema | B12-232-1-1-0-1409-P | 4,975.00     | 0.00 | 30 Dec 2023 | 4,975.00     | 0.00 | 0.00 | 4,975.00     | 232 |
| Govt | 1205L3    | 30 Dec 2023 | Commissioner General Of Prisons Industries   | B12-232-1-1-0-1205-P | 26,500.00    | 0.00 | 30 Dec 2023 | 26,500.00    | 0.00 | 0.00 | 26,500.00    | 232 |
| Govt | 1205 SM   | 30 Dec 2023 | Commissioner General Of Prisons Industries   | B12-232-1-1-0-1205-P | 139,000.00   | 0.00 | 30 Dec 2023 | 139,000.00   | 0.00 | 0.00 | 139,000.00   | 232 |



|      |          |             |   |                        |              |      |             |              |      |      |              |     |
|------|----------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | 1203 11R | 30 Dec 2023 | Commissioner General Of Prisons Industries  | B12-232-1-1-0-1203-1-P | 769,261.64   | 0.00 | 30 Dec 2023 | 769,261.64   | 0.00 | 0.00 | 769,261.64   | 232 |
| Govt | 1202 L1  | 30 Dec 2023 | COOP SOCIETY LTD BADULLA                    | B12-232-1-1-0-1202-P   | 72,289.00    | 0.00 | 30 Dec 2023 | 72,289.00    | 0.00 | 0.00 | 72,289.00    | 232 |
| Govt | 1202 L3  | 30 Dec 2023 | COOP SOCIETY LTD BADULLA                    | B12-232-1-1-0-1202-P   | 80,100.00    | 0.00 | 30 Dec 2023 | 80,100.00    | 0.00 | 0.00 | 80,100.00    | 232 |
| Govt | 1202FL   | 30 Dec 2023 | COOP SOCIETY LTD BADULLA                    | B12-232-1-1-0-1202-P   | 283,889.00   | 0.00 | 30 Dec 2023 | 283,889.00   | 0.00 | 0.00 | 283,889.00   | 232 |
| Govt | 1101 10C | 30 Dec 2023 | Assistant Superintendent Of Prison Thaldena | B12-232-1-1-0-1101-P   | 80,969.00    | 0.00 | 30 Dec 2023 | 80,969.00    | 0.00 | 0.00 | 80,969.00    | 232 |
| Govt | 1402L1   | 30 Dec 2023 | Assistant Superintendent Of Prison Thaldena | B12-232-1-1-0-1402-P   | 1,500.00     | 0.00 | 30 Dec 2023 | 1,500.00     | 0.00 | 0.00 | 1,500.00     | 232 |
| Govt | 1178     | 30 Dec 2023 | Dayantha Auto Electrical                    | B10-232-1-1-0-1301-P   | 14,850.00    | 0.00 | 30 Dec 2023 | 14,850.00    | 0.00 | 0.00 | 14,850.00    | 232 |
| Govt | G 125    | 30 Dec 2023 | Wickramaratnas priwet limited               | B14-232-1-1-0-1203-1-P | 65,932.68    | 0.00 | 31 Dec 2023 | 65,932.68    | 0.00 | 0.00 | 65,932.68    | 232 |
| Govt | G 126    | 30 Dec 2023 | Wickramaratnas priwet limited               | B14-232-1-1-0-1203-1-P | 69,650.72    | 0.00 | 31 Dec 2023 | 69,650.72    | 0.00 | 0.00 | 69,650.72    | 232 |
| Govt | G 127    | 30 Dec 2023 | Wickramaratnas priwet limited               | B14-232-1-1-0-1203-1-P | 44,508.25    | 0.00 | 31 Dec 2023 | 44,508.25    | 0.00 | 0.00 | 44,508.25    | 232 |
| Govt | G 128    | 30 Dec 2023 | Wickramaratnas priwet limited               | B14-232-1-1-0-1203-1-P | 34,094.23    | 0.00 | 31 Dec 2023 | 34,094.23    | 0.00 | 0.00 | 34,094.23    | 232 |
| Govt | G 129    | 30 Dec 2023 | Wickramaratnas priwet limited               | B14-232-1-1-0-1203-1-P | 1,270,356.12 | 0.00 | 31 Dec 2023 | 1,270,356.12 | 0.00 | 0.00 | 1,270,356.12 | 232 |
| Govt | G 130    | 30 Dec 2023 | Wickramaratnas priwet limited               | B14-232-1-1-0-1203-1-P | 14,535.00    | 0.00 | 31 Dec 2023 | 14,535.00    | 0.00 | 0.00 | 14,535.00    | 232 |
| Govt | G 131    | 30 Dec 2023 | Wickramaratnas priwet limited               | B14-232-1-1-0-1203-1-P | 16,739.38    | 0.00 | 31 Dec 2023 | 16,739.38    | 0.00 | 0.00 | 16,739.38    | 232 |
| Govt | G 132    | 30 Dec 2023 | Wickramaratnas priwet limited               | B14-232-1-1-0-1203-1-P | 1,312,446.06 | 0.00 | 31 Dec 2023 | 1,312,446.06 | 0.00 | 0.00 | 1,312,446.06 | 232 |
| Govt | G 133    | 30 Dec 2023 | E.W Enterprises                             | B14-232-1-1-0-1203-1-P | 2,160,080.57 | 0.00 | 31 Dec 2023 | 2,160,080.57 | 0.00 | 0.00 | 2,160,080.57 | 232 |
| Govt | G 134    | 30 Dec 2023 | E.W Enterprises                             | B14-232-1-1-0-1203-1-P | 36,099.00    | 0.00 | 31 Dec 2023 | 36,099.00    | 0.00 | 0.00 | 36,099.00    | 232 |
| Govt | G 135    | 30 Dec 2023 | E.W Enterprises                             | B14-232-1-1-0-1203-1-P | 756,199.25   | 0.00 | 31 Dec 2023 | 756,199.25   | 0.00 | 0.00 | 756,199.25   | 232 |
| Govt | G 136    | 30 Dec 2023 | E.W Enterprises                             | B14-232-1-1-0-1203-1-P | 1,680,568.45 | 0.00 | 31 Dec 2023 | 1,680,568.45 | 0.00 | 0.00 | 1,680,568.45 | 232 |
| Govt | G 137    | 30 Dec 2023 | H G P M                                     | B14-232-1-1-0-1203-1-P | 2,519,400.00 | 0.00 | 31 Dec 2023 | 2,519,400.00 | 0.00 | 0.00 | 2,519,400.00 | 232 |
| Govt | G 138    | 30 Dec 2023 | H G P M                                     | B14-232-1-1-0-1203-1-P | 3,627,078.55 | 0.00 | 31 Dec 2023 | 3,627,078.55 | 0.00 | 0.00 | 3,627,078.55 | 232 |
| Govt | G 139    | 30 Dec 2023 | H G P M                                     | B14-232-1-1-0-1203-1-P | 2,777,039.29 | 0.00 | 31 Dec 2023 | 2,777,039.29 | 0.00 | 0.00 | 2,777,039.29 | 232 |
| Govt | G 140    | 30 Dec 2023 | Commissioner General of prison              | B14-232-1-1-0-1203-1-P | 1,635,012.00 | 0.00 | 31 Dec 2023 | 1,635,012.00 | 0.00 | 0.00 | 1,635,012.00 | 232 |
| Govt | G 141    | 30 Dec 2023 | Commissioner General of prison              | B14-232-1-1-0-1203-1-P | 1,055,600.00 | 0.00 | 31 Dec 2023 | 1,055,600.00 | 0.00 | 0.00 | 1,055,600.00 | 232 |
| Govt | G 142    | 30 Dec 2023 | Commissioner General of prison              | B14-232-1-1-0-1203-1-P | 887,040.00   | 0.00 | 31 Dec 2023 | 887,040.00   | 0.00 | 0.00 | 887,040.00   | 232 |
| Govt | G 143    | 30 Dec 2023 | Wickramaratnas priwet limited               | B14-232-1-1-0-1203-1-P | 2,419,701.83 | 0.00 | 31 Dec 2023 | 2,419,701.83 | 0.00 | 0.00 | 2,419,701.83 | 232 |
| Govt | G 144    | 30 Dec 2023 | Wickramaratnas priwet limited               | B14-232-1-1-0-1203-1-P | 31,968.44    | 0.00 | 31 Dec 2023 | 31,968.44    | 0.00 | 0.00 | 31,968.44    | 232 |
| Govt | G 145    | 30 Dec 2023 | Commissioner General of prison              | B14-232-1-1-0-1203-1-P | 980,262.00   | 0.00 | 31 Dec 2023 | 980,262.00   | 0.00 | 0.00 | 980,262.00   | 232 |
| Govt | G 150    | 30 Dec 2023 | P.K.A Kamasasingha                          | B14-232-1-1-0-1203-1-P | 25,350.00    | 0.00 | 31 Dec 2023 | 25,350.00    | 0.00 | 0.00 | 25,350.00    | 232 |
| Govt | G 152    | 30 Dec 2023 | H A KEETHIRATHNA                            | B14-232-1-1-0-1203-1-P | 42,660.00    | 0.00 | 31 Dec 2023 | 42,660.00    | 0.00 | 0.00 | 42,660.00    | 232 |
| Govt | G 153    | 30 Dec 2023 | H G P M                                     | B14-232-1-1-0-1203-1-P | 2,393,600.00 | 0.00 | 31 Dec 2023 | 2,393,600.00 | 0.00 | 0.00 | 2,393,600.00 | 232 |
| Govt | G 156    | 30 Dec 2023 | Wickramaratnas priwet limited               | B14-232-1-1-0-1203-1-P | 2,331,812.87 | 0.00 | 31 Dec 2023 | 2,331,812.87 | 0.00 | 0.00 | 2,331,812.87 | 232 |

|      |       |             |                               |                        |              |      |             |              |      |      |              |     |
|------|-------|-------------|-------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | G 157 | 30 Dec 2023 | Wickramaratnas privat limited | B14-232-1-1-0-1203-1-P | 33,919.27    | 0.00 | 31 Dec 2023 | 33,919.27    | 0.00 | 0.00 | 33,919.27    | 232 |
| Govt | G 158 | 30 Dec 2023 | E.W Enterprises               | B14-232-1-1-0-1203-1-P | 1,991,520.61 | 0.00 | 31 Dec 2023 | 1,991,520.61 | 0.00 | 0.00 | 1,991,520.61 | 232 |
| Govt | G 159 | 30 Dec 2023 | E.W Enterprises               | B14-232-1-1-0-1203-1-P | 1,911,406.33 | 0.00 | 31 Dec 2023 | 1,911,406.33 | 0.00 | 0.00 | 1,911,406.33 | 232 |
| Govt | G 160 | 30 Dec 2023 | P.K.A Kumarsingha             | B14-232-1-1-0-1203-1-P | 33,770.00    | 0.00 | 31 Dec 2023 | 33,770.00    | 0.00 | 0.00 | 33,770.00    | 232 |
| Govt | G 161 | 30 Dec 2023 | P.K.A Kumarsingha             | B14-232-1-1-0-1203-1-P | 37,830.00    | 0.00 | 31 Dec 2023 | 37,830.00    | 0.00 | 0.00 | 37,830.00    | 232 |
| Govt | G 170 | 30 Dec 2023 | Wickramaratnas privat limited | B14-232-1-1-0-1203-1-P | 21,396.20    | 0.00 | 31 Dec 2023 | 21,396.20    | 0.00 | 0.00 | 21,396.20    | 232 |
| Govt | G115  | 30 Dec 2023 | E.W Enterprises               | B14-232-1-1-0-1203-1-P | 1,776,126.95 | 0.00 | 31 Dec 2023 | 1,776,126.95 | 0.00 | 0.00 | 1,776,126.95 | 232 |
| Govt | G116  | 30 Dec 2023 | E.W Enterprises               | B14-232-1-1-0-1203-1-P | 79,560.95    | 0.00 | 31 Dec 2023 | 79,560.95    | 0.00 | 0.00 | 79,560.95    | 232 |
| Govt | G117  | 30 Dec 2023 | E.W Enterprises               | B14-232-1-1-0-1203-1-P | 1,380,226.01 | 0.00 | 31 Dec 2023 | 1,380,226.01 | 0.00 | 0.00 | 1,380,226.01 | 232 |
| Govt | G118  | 30 Dec 2023 | E.W Enterprises               | B14-232-1-1-0-1203-1-P | 1,607,718.53 | 0.00 | 31 Dec 2023 | 1,607,718.53 | 0.00 | 0.00 | 1,607,718.53 | 232 |
| Govt | G121  | 30 Dec 2023 | H G P M                       | B14-232-1-1-0-1203-1-P | 1,344,700.00 | 0.00 | 31 Dec 2023 | 1,344,700.00 | 0.00 | 0.00 | 1,344,700.00 | 232 |
| Govt | G123  | 30 Dec 2023 | H G P M                       | B14-232-1-1-0-1203-1-P | 1,551,473.10 | 0.00 | 31 Dec 2023 | 1,551,473.10 | 0.00 | 0.00 | 1,551,473.10 | 232 |
| Govt | G124  | 30 Dec 2023 | Wickramaratnas privat limited | B14-232-1-1-0-1203-1-P | 40,524.38    | 0.00 | 31 Dec 2023 | 40,524.38    | 0.00 | 0.00 | 40,524.38    | 232 |
| Govt | G131  | 30 Dec 2023 | H A KEETHIRATHNA              | B14-232-1-1-0-1203-1-P | 10,260.00    | 0.00 | 31 Dec 2023 | 10,260.00    | 0.00 | 0.00 | 10,260.00    | 232 |
| Govt | G154  | 30 Dec 2023 | H G P M                       | B14-232-1-1-0-1203-1-P | 3,412,717.99 | 0.00 | 31 Dec 2023 | 3,412,717.99 | 0.00 | 0.00 | 3,412,717.99 | 232 |
| Govt | G155  | 30 Dec 2023 | H G P M                       | B14-232-1-1-0-1203-1-P | 2,827,779.29 | 0.00 | 31 Dec 2023 | 2,827,779.29 | 0.00 | 0.00 | 2,827,779.29 | 232 |
| Govt | G162  | 30 Dec 2023 | W V MENDES                    | B14-232-1-1-0-1203-1-P | 76,740.00    | 0.00 | 31 Dec 2023 | 76,740.00    | 0.00 | 0.00 | 76,740.00    | 232 |
| Govt | G163  | 30 Dec 2023 | KIERTHI RATHNA                | B14-232-1-1-0-1203-1-P | 50,220.00    | 0.00 | 31 Dec 2023 | 50,220.00    | 0.00 | 0.00 | 50,220.00    | 232 |
| Govt | G164  | 30 Dec 2023 | KIERTHI RATHNA                | B14-232-1-1-0-1203-1-P | 52,020.00    | 0.00 | 31 Dec 2023 | 52,020.00    | 0.00 | 0.00 | 52,020.00    | 232 |
| Govt | G165  | 30 Dec 2023 | W V MENDES                    | B14-232-1-1-0-1203-1-P | 34,070.00    | 0.00 | 31 Dec 2023 | 34,070.00    | 0.00 | 0.00 | 34,070.00    | 232 |
| Govt | G166  | 30 Dec 2023 | E.W Enterprises               | B14-232-1-1-0-1203-1-P | 1,943,062.37 | 0.00 | 31 Dec 2023 | 1,943,062.37 | 0.00 | 0.00 | 1,943,062.37 | 232 |
| Govt | G167  | 30 Dec 2023 | E.W Enterprises               | B14-232-1-1-0-1203-1-P | 2,049,323.33 | 0.00 | 31 Dec 2023 | 2,049,323.33 | 0.00 | 0.00 | 2,049,323.33 | 232 |
| Govt | G168  | 30 Dec 2023 | Wickramaratnas privat limited | B14-232-1-1-0-1203-1-P | 17,997.98    | 0.00 | 31 Dec 2023 | 17,997.98    | 0.00 | 0.00 | 17,997.98    | 232 |
| Govt | G169  | 30 Dec 2023 | Wickramaratnas privat limited | B14-232-1-1-0-1203-1-P | 1,188,499.36 | 0.00 | 31 Dec 2023 | 1,188,499.36 | 0.00 | 0.00 | 1,188,499.36 | 232 |
| Govt | G171  | 30 Dec 2023 | E.W Enterprises               | B14-232-1-1-0-1203-1-P | 2,034,539.63 | 0.00 | 31 Dec 2023 | 2,034,539.63 | 0.00 | 0.00 | 2,034,539.63 | 232 |
| Govt | G172  | 30 Dec 2023 | H G P M                       | B14-232-1-1-0-1203-1-P | 2,413,150.00 | 0.00 | 31 Dec 2023 | 2,413,150.00 | 0.00 | 0.00 | 2,413,150.00 | 232 |
| Govt | G173  | 30 Dec 2023 | H G P M                       | B14-232-1-1-0-1203-1-P | 2,641,407.36 | 0.00 | 31 Dec 2023 | 2,641,407.36 | 0.00 | 0.00 | 2,641,407.36 | 232 |
| Govt | G174  | 30 Dec 2023 | H G P M                       | B14-232-1-1-0-1203-1-P | 3,471,161.77 | 0.00 | 31 Dec 2023 | 3,471,161.77 | 0.00 | 0.00 | 3,471,161.77 | 232 |
| Govt | G175  | 30 Dec 2023 | H G P M                       | B14-232-1-1-0-1203-1-P | 4,308.64     | 0.00 | 31 Dec 2023 | 4,308.64     | 0.00 | 0.00 | 4,308.64     | 232 |
| Govt | G176  | 30 Dec 2023 | H G P M                       | B14-232-1-1-0-1203-1-P | 21,369.23    | 0.00 | 31 Dec 2023 | 21,369.23    | 0.00 | 0.00 | 21,369.23    | 232 |
| Govt | G177  | 30 Dec 2023 | Wickramaratnas privat limited | B14-232-1-1-0-1203-1-P | 1,164,021.65 | 0.00 | 31 Dec 2023 | 1,164,021.65 | 0.00 | 0.00 | 1,164,021.65 | 232 |
| Govt | G178  | 30 Dec 2023 | Wickramaratnas privat limited | B14-232-1-1-0-1203-1-P | 19,634.16    | 0.00 | 31 Dec 2023 | 19,634.16    | 0.00 | 0.00 | 19,634.16    | 232 |

|      |      |             |   |                        |              |      |             |              |      |      |              |     |
|------|------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | G179 | 30 Dec 2023 | Wickramaratne privat limited            | B14-232-1-1-0-1203-1-P | 1,069,861.59 | 0.00 | 31 Dec 2023 | 1,069,861.59 | 0.00 | 0.00 | 1,069,861.59 | 232 |
| Govt | G180 | 30 Dec 2023 | Commissioner General of prison          | B14-232-1-1-0-1203-1-P | 28,713.62    | 0.00 | 31 Dec 2023 | 28,713.62    | 0.00 | 0.00 | 28,713.62    | 232 |
| Govt | G181 | 30 Dec 2023 | Commissioner General of prison          | B14-232-1-1-0-1203-1-P | 7,425.00     | 0.00 | 31 Dec 2023 | 7,425.00     | 0.00 | 0.00 | 7,425.00     | 232 |
| Govt | G182 | 30 Dec 2023 | KEERTHIRATHNA                           | B14-232-1-1-0-1203-1-P | 63,360.00    | 0.00 | 31 Dec 2023 | 63,360.00    | 0.00 | 0.00 | 63,360.00    | 232 |
| Govt | G183 | 30 Dec 2023 | W V MENDES                              | B14-232-1-1-0-1203-1-P | 52,060.00    | 0.00 | 31 Dec 2023 | 52,060.00    | 0.00 | 0.00 | 52,060.00    | 232 |
| Govt | G184 | 30 Dec 2023 | W V MENDES                              | B14-232-1-1-0-1203-1-P | 54,850.00    | 0.00 | 31 Dec 2023 | 54,850.00    | 0.00 | 0.00 | 54,850.00    | 232 |
| Govt | G185 | 30 Dec 2023 | W V MENDES                              | B14-232-1-1-0-1203-1-P | 96,200.00    | 0.00 | 31 Dec 2023 | 96,200.00    | 0.00 | 0.00 | 96,200.00    | 232 |
| Govt | G186 | 30 Dec 2023 | P.K.A Kumarasingha                      | B14-232-1-1-0-1203-1-P | 36,110.00    | 0.00 | 31 Dec 2023 | 36,110.00    | 0.00 | 0.00 | 36,110.00    | 232 |
| Govt | G187 | 30 Dec 2023 | P.K.A Kumarasingha                      | B14-232-1-1-0-1203-1-P | 41,610.00    | 0.00 | 31 Dec 2023 | 41,610.00    | 0.00 | 0.00 | 41,610.00    | 232 |
| Govt | G188 | 30 Dec 2023 | P.K.A Kumarasingha                      | B14-232-1-1-0-1203-1-P | 37,490.00    | 0.00 | 31 Dec 2023 | 37,490.00    | 0.00 | 0.00 | 37,490.00    | 232 |
| Govt | G189 | 30 Dec 2023 | P.K.A Kumarasingha                      | B14-232-1-1-0-1203-1-P | 40,810.00    | 0.00 | 31 Dec 2023 | 40,810.00    | 0.00 | 0.00 | 40,810.00    | 232 |
| Govt | G190 | 30 Dec 2023 | E.W Enterprises                         | B14-232-1-1-0-1203-1-P | 2,111,128.79 | 0.00 | 31 Dec 2023 | 2,111,128.79 | 0.00 | 0.00 | 2,111,128.79 | 232 |
| Govt | G191 | 30 Dec 2023 | E.W Enterprises                         | B14-232-1-1-0-1203-1-P | 2,168,134.05 | 0.00 | 31 Dec 2023 | 2,168,134.05 | 0.00 | 0.00 | 2,168,134.05 | 232 |
| Govt | G192 | 30 Dec 2023 | H G P M                                 | B14-232-1-1-0-1203-1-P | 2,266,950.00 | 0.00 | 31 Dec 2023 | 2,266,950.00 | 0.00 | 0.00 | 2,266,950.00 | 232 |
| Govt | G193 | 30 Dec 2023 | H G P M                                 | B14-232-1-1-0-1203-1-P | 3,305,190.32 | 0.00 | 31 Dec 2023 | 3,305,190.32 | 0.00 | 0.00 | 3,305,190.32 | 232 |
| Govt | G194 | 30 Dec 2023 | H G P M                                 | B14-232-1-1-0-1203-1-P | 2,562,370.05 | 0.00 | 31 Dec 2023 | 2,562,370.05 | 0.00 | 0.00 | 2,562,370.05 | 232 |
| Govt | J10  | 30 Dec 2023 | ARADANA TRADERS                         | B14-232-1-1-0-1205-P   | 25,000.00    | 0.00 | 31 Dec 2023 | 25,000.00    | 0.00 | 0.00 | 25,000.00    | 232 |
| Govt | J11  | 30 Dec 2023 | ARADANA TRADERS                         | B14-232-1-1-0-1205-P   | 19,440.00    | 0.00 | 31 Dec 2023 | 19,440.00    | 0.00 | 0.00 | 19,440.00    | 232 |
| Govt | J12  | 30 Dec 2023 | ARADANA TRADERS                         | B14-232-1-1-0-1205-P   | 22,440.00    | 0.00 | 31 Dec 2023 | 22,440.00    | 0.00 | 0.00 | 22,440.00    | 232 |
| Govt | J13  | 30 Dec 2023 | ARADANA TRADERS                         | B14-232-1-1-0-1205-P   | 21,840.00    | 0.00 | 31 Dec 2023 | 21,840.00    | 0.00 | 0.00 | 21,840.00    | 232 |
| Govt | J14  | 30 Dec 2023 | ARADANA TRADERS                         | B14-232-1-1-0-1205-P   | 23,350.00    | 0.00 | 31 Dec 2023 | 23,350.00    | 0.00 | 0.00 | 23,350.00    | 232 |
| Govt | J15  | 30 Dec 2023 | ARADANA TRADERS                         | B14-232-1-1-0-1205-P   | 22,440.00    | 0.00 | 31 Dec 2023 | 22,440.00    | 0.00 | 0.00 | 22,440.00    | 232 |
| Govt | J18  | 30 Dec 2023 | Commissioner General of prison          | B14-232-1-1-0-1205-P   | 56,000.00    | 0.00 | 31 Dec 2023 | 56,000.00    | 0.00 | 0.00 | 56,000.00    | 232 |
| Govt | J7   | 30 Dec 2023 | ARADANA TRADERS                         | B14-232-1-1-0-1205-P   | 22,240.00    | 0.00 | 31 Dec 2023 | 22,240.00    | 0.00 | 0.00 | 22,240.00    | 232 |
| Govt | K17  | 30 Dec 2023 | THILAK AUTO SRVICE                      | B14-232-1-1-0-1301-P   | 75,124.00    | 0.00 | 31 Dec 2023 | 75,124.00    | 0.00 | 0.00 | 75,124.00    | 232 |
| Govt | K18  | 30 Dec 2023 | THILAK AUTO SRVICE                      | B14-232-1-1-0-1301-P   | 38,540.00    | 0.00 | 31 Dec 2023 | 38,540.00    | 0.00 | 0.00 | 38,540.00    | 232 |
| Govt | K19  | 30 Dec 2023 | United motors Lanka limited             | B14-232-1-1-0-1301-P   | 31,295.85    | 0.00 | 31 Dec 2023 | 31,295.85    | 0.00 | 0.00 | 31,295.85    | 232 |
| Govt | K20  | 30 Dec 2023 | A.D.H.N Ajith Kumara                    | B14-232-1-1-0-1301-P   | 42,650.00    | 0.00 | 31 Dec 2023 | 42,650.00    | 0.00 | 0.00 | 42,650.00    | 232 |
| Govt | O89  | 30 Dec 2023 | Sri Lanka telecom limited               | B14-232-1-1-0-1402-P   | 1,051.89     | 0.00 | 31 Dec 2023 | 1,051.89     | 0.00 | 0.00 | 1,051.89     | 232 |
| Govt | O90  | 30 Dec 2023 | A.S.P.Galle                             | B14-232-1-1-0-1402-P   | 750.00       | 0.00 | 31 Dec 2023 | 750.00       | 0.00 | 0.00 | 750.00       | 232 |
| Govt | O91  | 30 Dec 2023 | Dialog broadband network privat limited | B14-232-1-1-0-1402-P   | 22,833.30    | 0.00 | 31 Dec 2023 | 22,833.30    | 0.00 | 0.00 | 22,833.30    | 232 |
| Govt | O92  | 30 Dec 2023 | Dialog broadband network privat limited | B14-232-1-1-0-1402-P   | 509.35       | 0.00 | 31 Dec 2023 | 509.35       | 0.00 | 0.00 | 509.35       | 232 |



|      |      |             |   |                        |              |      |             |              |      |      |                 |
|------|------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|-----------------|
| Govt | O93  | 30 Dec 2023 | Dialog broadband network privat limited         | B14-232-1-1-0-1402-P   | 516.96       | 0.00 | 31 Dec 2023 | 516.96       | 0.00 | 0.00 | 516.96232       |
| Govt | P 67 | 30 Dec 2023 | Ceylon electricity board                        | B14-232-1-1-0-1403-P   | 6,458.46     | 0.00 | 31 Dec 2023 | 6,458.46     | 0.00 | 0.00 | 6,458.46232     |
| Govt | P 68 | 30 Dec 2023 | Lanka electricity company privat limited (LECO) | B14-232-1-1-0-1403-P   | 8,662.86     | 0.00 | 31 Dec 2023 | 8,662.86     | 0.00 | 0.00 | 8,662.86232     |
| Govt | P 69 | 30 Dec 2023 | Lanka electricity company privat limited (LECO) | B14-232-1-1-0-1403-P   | 470,254.22   | 0.00 | 31 Dec 2023 | 470,254.22   | 0.00 | 0.00 | 470,254.22232   |
| Govt | P 70 | 30 Dec 2023 | National water supply and drainage board        | B14-232-1-1-0-1403-P   | 280,316.34   | 0.00 | 31 Dec 2023 | 280,316.34   | 0.00 | 0.00 | 280,316.34232   |
| Govt | P 71 | 30 Dec 2023 | National water supply and drainage board        | B14-232-1-1-0-1403-P   | 4,784.00     | 0.00 | 31 Dec 2023 | 4,784.00     | 0.00 | 0.00 | 4,784.00232     |
| Govt | P 72 | 30 Dec 2023 | National water supply and drainage board        | B14-232-1-1-0-1403-P   | 11,086.00    | 0.00 | 31 Dec 2023 | 11,086.00    | 0.00 | 0.00 | 11,086.00232    |
| Govt | P61  | 30 Dec 2023 | National water supply and drainage board        | B14-232-1-1-0-1403-P   | 358,367.93   | 0.00 | 31 Dec 2023 | 358,367.93   | 0.00 | 0.00 | 358,367.93232   |
| Govt | P62  | 30 Dec 2023 | National water supply and drainage board        | B14-232-1-1-0-1403-P   | 4,792.50     | 0.00 | 31 Dec 2023 | 4,792.50     | 0.00 | 0.00 | 4,792.50232     |
| Govt | P63  | 30 Dec 2023 | National water supply and drainage board        | B14-232-1-1-0-1403-P   | 4,996.89     | 0.00 | 31 Dec 2023 | 4,996.89     | 0.00 | 0.00 | 4,996.89232     |
| Govt | P66  | 30 Dec 2023 | Ceylon electricity board                        | B14-232-1-1-0-1403-P   | 6,338.46     | 0.00 | 31 Dec 2023 | 6,338.46     | 0.00 | 0.00 | 6,338.46232     |
| Govt | Q4   | 30 Dec 2023 | SAGARKA COMMISSERNER                            | B14-232-1-1-0-1404-P   | 104,602.84   | 0.00 | 31 Dec 2023 | 104,602.84   | 0.00 | 0.00 | 104,602.84232   |
| Govt | Q5   | 30 Dec 2023 | CHAIRMAN ELPTIYA PRADESHIYA SABAVA              | B14-232-1-1-0-1404-P   | 1,321.60     | 0.00 | 31 Dec 2023 | 1,321.60     | 0.00 | 0.00 | 1,321.60232     |
| Govt | Q6   | 30 Dec 2023 | CHAIRMAN BALAPITAYA PRADESHIYA SABAVA           | B14-232-1-1-0-1404-P   | 1,926.49     | 0.00 | 31 Dec 2023 | 1,926.49     | 0.00 | 0.00 | 1,926.49232     |
| Govt | 122  | 30 Dec 2023 | H G P M   | B14-232-1-1-0-1203-1-P | 1,849,120.92 | 0.00 | 31 Dec 2023 | 1,849,120.92 | 0.00 | 0.00 | 1,849,120.92232 |
| Govt | E18  | 30 Dec 2023 | Ranga electrical                                | B14-232-1-1-0-1201-P   | 9,075.00     | 0.00 | 31 Dec 2023 | 9,075.00     | 0.00 | 0.00 | 9,075.00232     |
| Govt | E19  | 30 Dec 2023 | Ranga electrical                                | B14-232-1-1-0-1201-P   | 6,682.50     | 0.00 | 31 Dec 2023 | 6,682.50     | 0.00 | 0.00 | 6,682.50232     |
| Govt | E20  | 30 Dec 2023 | LANKA TECHNOLOGY                                | B14-232-1-1-0-1201-P   | 19,780.00    | 0.00 | 31 Dec 2023 | 19,780.00    | 0.00 | 0.00 | 19,780.00232    |
| Govt | E21  | 30 Dec 2023 | Paragon Stationery                              | B14-232-1-1-0-1201-P   | 49,340.00    | 0.00 | 31 Dec 2023 | 49,340.00    | 0.00 | 0.00 | 49,340.00232    |
| Govt | E22  | 30 Dec 2023 | Paragon Stationery                              | B14-232-1-1-0-1201-P   | 51,400.00    | 0.00 | 31 Dec 2023 | 51,400.00    | 0.00 | 0.00 | 51,400.00232    |
| Govt | E23  | 30 Dec 2023 | METRO COMPUTERS                                 | B14-232-1-1-0-1201-P   | 15,800.00    | 0.00 | 31 Dec 2023 | 15,800.00    | 0.00 | 0.00 | 15,800.00232    |
| Govt | E24  | 30 Dec 2023 | LANKA TECHNOLOGY                                | B14-232-1-1-0-1201-P   | 19,780.00    | 0.00 | 31 Dec 2023 | 19,780.00    | 0.00 | 0.00 | 19,780.00232    |
| Govt | E25  | 30 Dec 2023 | Paragon Stationery                              | B14-232-1-1-0-1201-P   | 19,080.00    | 0.00 | 31 Dec 2023 | 19,080.00    | 0.00 | 0.00 | 19,080.00232    |
| Govt | E26  | 30 Dec 2023 | LANKA TECHNOLOGY                                | B14-232-1-1-0-1201-P   | 19,780.00    | 0.00 | 31 Dec 2023 | 19,780.00    | 0.00 | 0.00 | 19,780.00232    |
| Govt | F56  | 30 Dec 2023 | RANITH ENTERPRIZES                              | B14-232-1-1-0-1202-P   | 147,772.42   | 0.00 | 31 Dec 2023 | 147,772.42   | 0.00 | 0.00 | 147,772.42232   |
| Govt | F57  | 30 Dec 2023 | RANITH ENTERPRIZES                              | B14-232-1-1-0-1202-P   | 143,207.37   | 0.00 | 31 Dec 2023 | 143,207.37   | 0.00 | 0.00 | 143,207.37232   |
| Govt | F62  | 30 Dec 2023 | RANITH ENTERPRIZES                              | B14-232-1-1-0-1202-P   | 165,863.55   | 0.00 | 31 Dec 2023 | 165,863.55   | 0.00 | 0.00 | 165,863.55232   |
| Govt | F70  | 30 Dec 2023 | RANITH ENTERPRIZES                              | B14-232-1-1-0-1202-P   | 256,830.37   | 0.00 | 31 Dec 2023 | 256,830.37   | 0.00 | 0.00 | 256,830.37232   |
| Govt | F71  | 30 Dec 2023 | RANITH ENTERPRIZES                              | B14-232-1-1-0-1202-P   | 161,467.58   | 0.00 | 31 Dec 2023 | 161,467.58   | 0.00 | 0.00 | 161,467.58232   |
| Govt | F81  | 30 Dec 2023 | RANITH ENTERPRIZES                              | B14-232-1-1-0-1202-P   | 212,697.60   | 0.00 | 31 Dec 2023 | 212,697.60   | 0.00 | 0.00 | 212,697.60232   |
| Govt | F82  | 30 Dec 2023 | RANITH ENTERPRIZES                              | B14-232-1-1-0-1202-P   | 157,240.68   | 0.00 | 31 Dec 2023 | 157,240.68   | 0.00 | 0.00 | 157,240.68232   |
| Govt | F87  | 30 Dec 2023 | ARADANA FILLING STATION                         | B14-232-1-1-0-1202-P   | 469,812.00   | 0.00 | 31 Dec 2023 | 469,812.00   | 0.00 | 0.00 | 469,812.00232   |

|      |            |             |  |                        |              |      |             |              |      |      |              |     |
|------|------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | FBI        | 30 Dec 2023 | RANITH ENTERPRIZES                           | B14-232-1-1-0-1202-P   | 213,542.98   | 0.00 | 31 Dec 2023 | 213,542.98   | 0.00 | 0.00 | 213,542.98   | 232 |
| Govt | FBI        | 30 Dec 2023 | ARADANA FILLING STATION                      | B14-232-1-1-0-1202-P   | 194,110.00   | 0.00 | 31 Dec 2023 | 194,110.00   | 0.00 | 0.00 | 194,110.00   | 232 |
| PVT  | 23-12-1112 | 30 Dec 2023 | SASVEE AUTOMOBILE                            | B02-232-1-1-0-1202-P   | 4,900.00     | 0.00 | 30 Dec 2023 | 4,900.00     | 0.00 | 0.00 | 4,900.00     | 232 |
| PVT  | 23-12-1106 | 30 Dec 2023 | D.RAJEEWA S. SILVA                           | B02-232-1-1-0-1002-P   | 5,028.50     | 0.00 | 30 Dec 2023 | 5,028.50     | 0.00 | 0.00 | 5,028.50     | 232 |
| PVT  | 23-12-1107 | 30 Dec 2023 | REHLYAAGODA ASSOCIATES LANKA SERVICE STATION | B02-232-1-1-0-1202-P   | 1,192,625.00 | 0.00 | 30 Dec 2023 | 1,192,625.00 | 0.00 | 0.00 | 1,192,625.00 | 232 |
| PVT  | 23-12-1108 | 30 Dec 2023 | SIRI TRADERS                                 | B02-232-1-1-0-1202-P   | 1,448,969.28 | 0.00 | 30 Dec 2023 | 1,448,969.28 | 0.00 | 0.00 | 1,448,969.28 | 232 |
| PVT  | 23-12-1132 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 425,788.80   | 0.00 | 30 Dec 2023 | 425,788.80   | 0.00 | 0.00 | 425,788.80   | 232 |
| PVT  | 23-12-1133 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 4,505,550.68 | 0.00 | 30 Dec 2023 | 4,505,550.68 | 0.00 | 0.00 | 4,505,550.68 | 232 |
| PVT  | 23-12-1134 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 2,080,500.00 | 0.00 | 30 Dec 2023 | 2,080,500.00 | 0.00 | 0.00 | 2,080,500.00 | 232 |
| PVT  | 23-12-1135 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 1,623,654.52 | 0.00 | 30 Dec 2023 | 1,623,654.52 | 0.00 | 0.00 | 1,623,654.52 | 232 |
| PVT  | 23-12-1136 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 945,685.85   | 0.00 | 30 Dec 2023 | 945,685.85   | 0.00 | 0.00 | 945,685.85   | 232 |
| PVT  | 23-12-1137 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 1,944,339.91 | 0.00 | 30 Dec 2023 | 1,944,339.91 | 0.00 | 0.00 | 1,944,339.91 | 232 |
| PVT  | 23-12-1138 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 13,970.20    | 0.00 | 30 Dec 2023 | 13,970.20    | 0.00 | 0.00 | 13,970.20    | 232 |
| PVT  | 23-12-1139 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 1,163,331.35 | 0.00 | 30 Dec 2023 | 1,163,331.35 | 0.00 | 0.00 | 1,163,331.35 | 232 |
| PVT  | 23-12-1140 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 1,380,000.00 | 0.00 | 30 Dec 2023 | 1,380,000.00 | 0.00 | 0.00 | 1,380,000.00 | 232 |
| PVT  | 23-12-1141 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 463,358.40   | 0.00 | 30 Dec 2023 | 463,358.40   | 0.00 | 0.00 | 463,358.40   | 232 |
| PVT  | 23-12-1142 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 4,767,042.66 | 0.00 | 30 Dec 2023 | 4,767,042.66 | 0.00 | 0.00 | 4,767,042.66 | 232 |
| PVT  | 23-12-1143 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 1,717,697.95 | 0.00 | 30 Dec 2023 | 1,717,697.95 | 0.00 | 0.00 | 1,717,697.95 | 232 |
| PVT  | 23-12-1144 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 494,248.96   | 0.00 | 30 Dec 2023 | 494,248.96   | 0.00 | 0.00 | 494,248.96   | 232 |
| PVT  | 23-12-1145 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 1,537,446.94 | 0.00 | 30 Dec 2023 | 1,537,446.94 | 0.00 | 0.00 | 1,537,446.94 | 232 |
| PVT  | 23-12-1146 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 4,434,666.28 | 0.00 | 30 Dec 2023 | 4,434,666.28 | 0.00 | 0.00 | 4,434,666.28 | 232 |
| PVT  | 23-12-1147 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 165,000.00   | 0.00 | 30 Dec 2023 | 165,000.00   | 0.00 | 0.00 | 165,000.00   | 232 |
| PVT  | 23-12-1148 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 571,020.25   | 0.00 | 30 Dec 2023 | 571,020.25   | 0.00 | 0.00 | 571,020.25   | 232 |
| PVT  | 23-12-1149 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 590,250.60   | 0.00 | 30 Dec 2023 | 590,250.60   | 0.00 | 0.00 | 590,250.60   | 232 |
| PVT  | 23-12-1150 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 75,179.70    | 0.00 | 30 Dec 2023 | 75,179.70    | 0.00 | 0.00 | 75,179.70    | 232 |
| PVT  | 23-12-1151 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 86,657.10    | 0.00 | 30 Dec 2023 | 86,657.10    | 0.00 | 0.00 | 86,657.10    | 232 |
| PVT  | 23-12-1152 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 1,610,000.00 | 0.00 | 30 Dec 2023 | 1,610,000.00 | 0.00 | 0.00 | 1,610,000.00 | 232 |
| PVT  | 23-12-1153 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 1,272,557.32 | 0.00 | 30 Dec 2023 | 1,272,557.32 | 0.00 | 0.00 | 1,272,557.32 | 232 |
| PVT  | 23-12-1154 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 44,027.06    | 0.00 | 30 Dec 2023 | 44,027.06    | 0.00 | 0.00 | 44,027.06    | 232 |
| PVT  | 23-12-1155 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 715,742.80   | 0.00 | 30 Dec 2023 | 715,742.80   | 0.00 | 0.00 | 715,742.80   | 232 |
| PVT  | 23-12-1156 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 37,589.85    | 0.00 | 30 Dec 2023 | 37,589.85    | 0.00 | 0.00 | 37,589.85    | 232 |
| PVT  | 23-12-1157 | 30 Dec 2023 | Wikkaramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 1,840,000.00 | 0.00 | 30 Dec 2023 | 1,840,000.00 | 0.00 | 0.00 | 1,840,000.00 | 232 |

|      |            |             |   |                        |              |      |             |              |      |      |              |     |
|------|------------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT  | 23-12-1158 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 1,150,000.00 | 0.00 | 30 Dec 2023 | 1,150,000.00 | 0.00 | 0.00 | 1,150,000.00 | 232 |
| PVT  | 23-12-1159 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 2,300,000.00 | 0.00 | 30 Dec 2023 | 2,300,000.00 | 0.00 | 0.00 | 2,300,000.00 | 232 |
| PVT  | 23-12-1160 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 20,250.00    | 0.00 | 30 Dec 2023 | 20,250.00    | 0.00 | 0.00 | 20,250.00    | 232 |
| PVT  | 23-12-1161 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 1,204,945.80 | 0.00 | 30 Dec 2023 | 1,204,945.80 | 0.00 | 0.00 | 1,204,945.80 | 232 |
| PVT  | 23-12-1162 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 1,262,610.55 | 0.00 | 30 Dec 2023 | 1,262,610.55 | 0.00 | 0.00 | 1,262,610.55 | 232 |
| PVT  | 23-12-1163 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 16,086.66    | 0.00 | 30 Dec 2023 | 16,086.66    | 0.00 | 0.00 | 16,086.66    | 232 |
| PVT  | 23-12-1164 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 2,070,000.00 | 0.00 | 30 Dec 2023 | 2,070,000.00 | 0.00 | 0.00 | 2,070,000.00 | 232 |
| PVT  | 23-12-1165 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 16,875.00    | 0.00 | 30 Dec 2023 | 16,875.00    | 0.00 | 0.00 | 16,875.00    | 232 |
| PVT  | 23-12-1166 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 27,940.40    | 0.00 | 30 Dec 2023 | 27,940.40    | 0.00 | 0.00 | 27,940.40    | 232 |
| PVT  | 23-12-1167 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 27,940.40    | 0.00 | 30 Dec 2023 | 27,940.40    | 0.00 | 0.00 | 27,940.40    | 232 |
| PVT  | 23-12-1168 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 1,380,000.00 | 0.00 | 30 Dec 2023 | 1,380,000.00 | 0.00 | 0.00 | 1,380,000.00 | 232 |
| PVT  | 23-12-1169 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 474,895.00   | 0.00 | 30 Dec 2023 | 474,895.00   | 0.00 | 0.00 | 474,895.00   | 232 |
| PVT  | 23-12-1170 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 2,185,000.00 | 0.00 | 30 Dec 2023 | 2,185,000.00 | 0.00 | 0.00 | 2,185,000.00 | 232 |
| PVT  | 23-12-1171 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 1,265,000.00 | 0.00 | 30 Dec 2023 | 1,265,000.00 | 0.00 | 0.00 | 1,265,000.00 | 232 |
| PVT  | 23-12-1172 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 4,991,132.78 | 0.00 | 30 Dec 2023 | 4,991,132.78 | 0.00 | 0.00 | 4,991,132.78 | 232 |
| PVT  | 23-12-1173 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 1,893,305.46 | 0.00 | 30 Dec 2023 | 1,893,305.46 | 0.00 | 0.00 | 1,893,305.46 | 232 |
| PVT  | 23-12-1174 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 459,184.00   | 0.00 | 30 Dec 2023 | 459,184.00   | 0.00 | 0.00 | 459,184.00   | 232 |
| PVT  | 23-12-1175 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 4,507,166.07 | 0.00 | 30 Dec 2023 | 4,507,166.07 | 0.00 | 0.00 | 4,507,166.07 | 232 |
| PVT  | 23-12-1176 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 1,506,987.12 | 0.00 | 30 Dec 2023 | 1,506,987.12 | 0.00 | 0.00 | 1,506,987.12 | 232 |
| PVT  | 23-12-1177 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 425,788.80   | 0.00 | 30 Dec 2023 | 425,788.80   | 0.00 | 0.00 | 425,788.80   | 232 |
| PVT  | 23-12-1178 | 30 Dec 2023 | Wickramaratnas Group Of Company             | B02-232-1-1-0-1203-1-P | 1,917,936.50 | 0.00 | 30 Dec 2023 | 1,917,936.50 | 0.00 | 0.00 | 1,917,936.50 | 232 |
| PVT  | 23-12-1181 | 30 Dec 2023 | CHETHIYA PRABATH                            | B02-232-1-1-0-1101-P   | 5,305.90     | 0.00 | 30 Dec 2023 | 5,305.90     | 0.00 | 0.00 | 5,305.90     | 232 |
| PVT  | 23-12-1182 | 30 Dec 2023 | CHETHIYA PRABATH                            | B02-232-1-1-0-1101-P   | 5,305.90     | 0.00 | 30 Dec 2023 | 5,305.90     | 0.00 | 0.00 | 5,305.90     | 232 |
| PVT  | 23-12-1183 | 30 Dec 2023 | CHETHIYA PRABATH                            | B02-232-1-1-0-1101-P   | 4,914.00     | 0.00 | 30 Dec 2023 | 4,914.00     | 0.00 | 0.00 | 4,914.00     | 232 |
| PVT  | 23-12-1184 | 30 Dec 2023 | CHETHIYA PRABATH                            | B02-232-1-1-0-1101-P   | 1,710.00     | 0.00 | 30 Dec 2023 | 1,710.00     | 0.00 | 0.00 | 1,710.00     | 232 |
| Govt | 23-12-1113 | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 4,290.00     | 0.00 | 30 Dec 2023 | 4,290.00     | 0.00 | 0.00 | 4,290.00     | 232 |
| Govt | 23-12-1114 | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 652.66       | 0.00 | 30 Dec 2023 | 652.66       | 0.00 | 0.00 | 652.66       | 232 |
| Govt | 23-12-1115 | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 3,906.46     | 0.00 | 30 Dec 2023 | 3,906.46     | 0.00 | 0.00 | 3,906.46     | 232 |
| Govt | 23-12-1116 | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 17,628.56    | 0.00 | 30 Dec 2023 | 17,628.56    | 0.00 | 0.00 | 17,628.56    | 232 |
| Govt | 23-12-1117 | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 58,459.47    | 0.00 | 30 Dec 2023 | 58,459.47    | 0.00 | 0.00 | 58,459.47    | 232 |
| Govt | 23-12-1118 | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 597.66       | 0.00 | 30 Dec 2023 | 597.66       | 0.00 | 0.00 | 597.66       | 232 |
| Govt | 23-12-1119 | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 1,165.14     | 0.00 | 30 Dec 2023 | 1,165.14     | 0.00 | 0.00 | 1,165.14     | 232 |



|      |             |             |   |                        |              |      |             |              |      |      |              |     |
|------|-------------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | 23-12-1120  | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 35,231.73    | 0.00 | 30 Dec 2023 | 35,231.73    | 0.00 | 0.00 | 35,231.73    | 232 |
| Govt | 23-12-1121  | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 1,468.06     | 0.00 | 30 Dec 2023 | 1,468.06     | 0.00 | 0.00 | 1,468.06     | 232 |
| Govt | 23-12-1122  | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 601.63       | 0.00 | 30 Dec 2023 | 601.63       | 0.00 | 0.00 | 601.63       | 232 |
| Govt | 23-12-1123  | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 5,280.00     | 0.00 | 30 Dec 2023 | 5,280.00     | 0.00 | 0.00 | 5,280.00     | 232 |
| Govt | 23-12-1124  | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 4,099.65     | 0.00 | 30 Dec 2023 | 4,099.65     | 0.00 | 0.00 | 4,099.65     | 232 |
| Govt | 23-12-1125  | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 21,412.63    | 0.00 | 30 Dec 2023 | 21,412.63    | 0.00 | 0.00 | 21,412.63    | 232 |
| Govt | 23-12-1126  | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 36,613.29    | 0.00 | 30 Dec 2023 | 36,613.29    | 0.00 | 0.00 | 36,613.29    | 232 |
| Govt | 23-12-1127  | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 1,359.33     | 0.00 | 30 Dec 2023 | 1,359.33     | 0.00 | 0.00 | 1,359.33     | 232 |
| Govt | 23-12-1128  | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 31,009.33    | 0.00 | 30 Dec 2023 | 31,009.33    | 0.00 | 0.00 | 31,009.33    | 232 |
| Govt | 23-12-1129  | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 51,072.16    | 0.00 | 30 Dec 2023 | 51,072.16    | 0.00 | 0.00 | 51,072.16    | 232 |
| Govt | 23-12-1130  | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 11,696.00    | 0.00 | 30 Dec 2023 | 11,696.00    | 0.00 | 0.00 | 11,696.00    | 232 |
| Govt | 23-12-1131  | 30 Dec 2023 | Commissioner General Of Prisons(Industrial) | B02-232-1-1-0-1301-P   | 30,941.02    | 0.00 | 30 Dec 2023 | 30,941.02    | 0.00 | 0.00 | 30,941.02    | 232 |
| Govt | 23-12-1109  | 30 Dec 2023 | Water Supply & Drainage Board               | B02-232-1-1-0-1403-P   | 91,704.83    | 0.00 | 30 Dec 2023 | 91,704.83    | 0.00 | 0.00 | 91,704.83    | 232 |
| Govt | 23-12-1110  | 30 Dec 2023 | Water Supply & Drainage Board               | B02-232-1-1-0-1403-P   | 1,508,093.87 | 0.00 | 30 Dec 2023 | 1,508,093.87 | 0.00 | 0.00 | 1,508,093.87 | 232 |
| SOE  | esk231211   | 30 Dec 2023 | Ceylon Electricity Board                    | B01-232-1-1-0-1403-P   | 102,033.71   | 0.00 | 31 Dec 2023 | 102,033.71   | 0.00 | 0.00 | 102,033.71   | 232 |
| SOE  | esk231212   | 30 Dec 2023 | Ceylon Electricity Board                    | B01-232-1-1-0-1403-P   | 22,205.96    | 0.00 | 31 Dec 2023 | 22,205.96    | 0.00 | 0.00 | 22,205.96    | 232 |
| Govt | AC/23/12/2  | 30 Dec 2023 | CREATIVE COMPUTERS                          | B01-232-1-1-0-1201-P   | 24,700.00    | 0.00 | 31 Dec 2023 | 24,700.00    | 0.00 | 0.00 | 24,700.00    | 232 |
| Govt | AC/23/12/3  | 30 Dec 2023 | SHATECHZONE                                 | B01-232-1-1-0-1201-P   | 33,500.00    | 0.00 | 31 Dec 2023 | 33,500.00    | 0.00 | 0.00 | 33,500.00    | 232 |
| Govt | AC/23/12/1  | 30 Dec 2023 | A.N.NALAKA                                  | B01-232-1-1-0-1201-P   | 6,600.00     | 0.00 | 31 Dec 2023 | 6,600.00     | 0.00 | 0.00 | 6,600.00     | 232 |
| Govt | AC/23/12/4  | 30 Dec 2023 | CREATIVE COMPUTERS                          | B01-232-1-1-0-1201-P   | 24,700.00    | 0.00 | 31 Dec 2023 | 24,700.00    | 0.00 | 0.00 | 24,700.00    | 232 |
| Govt | AC/23/12/5  | 30 Dec 2023 | SHATECHZONE                                 | B01-232-1-1-0-1201-P   | 24,500.00    | 0.00 | 31 Dec 2023 | 24,500.00    | 0.00 | 0.00 | 24,500.00    | 232 |
| Govt | MSK/23/12/1 | 30 Dec 2023 | Superintendent Of Prisons WELIKADA          | B01-232-1-1-0-1003-P   | 66,866.66    | 0.00 | 31 Dec 2023 | 66,866.66    | 0.00 | 0.00 | 66,866.66    | 232 |
| Govt | MSK/23/12/2 | 30 Dec 2023 | Superintendent Of Prisons WELIKADA          | B01-232-1-1-0-1003-P   | 256,314.22   | 0.00 | 31 Dec 2023 | 256,314.22   | 0.00 | 0.00 | 256,314.22   | 232 |
| Govt | MSK/23/12/3 | 30 Dec 2023 | Superintendent Of Prisons WELIKADA          | B01-232-1-1-0-1002-P   | 1,162,458.09 | 0.00 | 31 Dec 2023 | 1,162,458.09 | 0.00 | 0.00 | 1,162,458.09 | 232 |
| Govt | MSK/23/12/5 | 30 Dec 2023 | Superintendent Of Prisons WELIKADA          | B01-232-1-1-0-1002-P   | 325,104.65   | 0.00 | 31 Dec 2023 | 325,104.65   | 0.00 | 0.00 | 325,104.65   | 232 |
| Govt | MSK/23/12/6 | 30 Dec 2023 | Superintendent Of Prisons WELIKADA          | B01-232-1-1-0-1101-P   | 276,130.00   | 0.00 | 31 Dec 2023 | 276,130.00   | 0.00 | 0.00 | 276,130.00   | 232 |
| Govt | MSK/23/12/7 | 30 Dec 2023 | Superintendent Of Prisons WELIKADA          | B01-232-1-1-0-1101-P   | 516,550.00   | 0.00 | 31 Dec 2023 | 516,550.00   | 0.00 | 0.00 | 516,550.00   | 232 |
| Govt | ind231211   | 30 Dec 2023 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1203-1-P | 179,335.00   | 0.00 | 31 Dec 2023 | 179,335.00   | 0.00 | 0.00 | 179,335.00   | 232 |
| Govt | ind231210   | 30 Dec 2023 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1203-1-P | 275,000.00   | 0.00 | 31 Dec 2023 | 275,000.00   | 0.00 | 0.00 | 275,000.00   | 232 |
| Govt | ind231211   | 30 Dec 2023 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1203-1-P | 2,415,000.00 | 0.00 | 31 Dec 2023 | 2,415,000.00 | 0.00 | 0.00 | 2,415,000.00 | 232 |
| Govt | ind231212   | 30 Dec 2023 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1203-1-P | 68,750.00    | 0.00 | 31 Dec 2023 | 68,750.00    | 0.00 | 0.00 | 68,750.00    | 232 |
| Govt | ind231213   | 30 Dec 2023 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1203-1-P | 1,955,000.00 | 0.00 | 31 Dec 2023 | 1,955,000.00 | 0.00 | 0.00 | 1,955,000.00 | 232 |

|      |           |             |  |                        |              |      |             |              |      |      |                 |
|------|-----------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|-----------------|
| Govt | ind23124  | 30 Dec 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1203-1-P | 654,654.06   | 0.00 | 31 Dec 2023 | 654,654.06   | 0.00 | 0.00 | 654,654.06232   |
| Govt | ind23125  | 30 Dec 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1203-1-P | 1,930,009.20 | 0.00 | 31 Dec 2023 | 1,930,009.20 | 0.00 | 0.00 | 1,930,009.20232 |
| Govt | ind23126  | 30 Dec 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1203-1-P | 158,500.00   | 0.00 | 31 Dec 2023 | 158,500.00   | 0.00 | 0.00 | 158,500.00232   |
| Govt | ind23127  | 30 Dec 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1203-1-P | 4,476.35     | 0.00 | 31 Dec 2023 | 4,476.35     | 0.00 | 0.00 | 4,476.35232     |
| Govt | ind23128  | 30 Dec 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1203-1-P | 2,070,000.00 | 0.00 | 31 Dec 2023 | 2,070,000.00 | 0.00 | 0.00 | 2,070,000.00232 |
| Govt | ind23129  | 30 Dec 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1203-1-P | 27,000.00    | 0.00 | 31 Dec 2023 | 27,000.00    | 0.00 | 0.00 | 27,000.00232    |
| Govt | MSK23/124 | 30 Dec 2023 | Superintendent Of Prisons WELIKADA         | B01-232-1-1-0-1002-P   | 14,385.98    | 0.00 | 31 Dec 2023 | 14,385.98    | 0.00 | 0.00 | 14,385.98232    |
| PVT  | AC23/1246 | 30 Dec 2023 | United Stationary                          | B01-232-1-1-0-1201-P   | 288,640.00   | 0.00 | 31 Dec 2023 | 288,640.00   | 0.00 | 0.00 | 288,640.00232   |
| PVT  | ek231213  | 30 Dec 2023 | asa lobster enterprises                    | B01-232-1-1-0-1203-1-P | 4,088,626.46 | 0.00 | 31 Dec 2023 | 4,088,626.46 | 0.00 | 0.00 | 4,088,626.46232 |
| PVT  | ek231214  | 30 Dec 2023 | asa lobster enterprises                    | B01-232-1-1-0-1203-1-P | 478,826.33   | 0.00 | 31 Dec 2023 | 478,826.33   | 0.00 | 0.00 | 478,826.33232   |
| PVT  | ek231215  | 30 Dec 2023 | asa lobster enterprises                    | B01-232-1-1-0-1203-1-P | 4,568,261.12 | 0.00 | 31 Dec 2023 | 4,568,261.12 | 0.00 | 0.00 | 4,568,261.12232 |
| PVT  | ek231216  | 30 Dec 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1203-1-P | 160,011.00   | 0.00 | 31 Dec 2023 | 160,011.00   | 0.00 | 0.00 | 160,011.00232   |
| PVT  | ek231217  | 30 Dec 2023 | asa lobster enterprises                    | B01-232-1-1-0-1203-1-P | 525,231.83   | 0.00 | 31 Dec 2023 | 525,231.83   | 0.00 | 0.00 | 525,231.83232   |
| PVT  | ek231218  | 30 Dec 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1203-1-P | 58,590.00    | 0.00 | 31 Dec 2023 | 58,590.00    | 0.00 | 0.00 | 58,590.00232    |
| PVT  | ek231219  | 30 Dec 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1203-1-P | 97,877.50    | 0.00 | 31 Dec 2023 | 97,877.50    | 0.00 | 0.00 | 97,877.50232    |
| PVT  | ek23122   | 30 Dec 2023 | U.K.Electricals                            | B01-232-1-1-0-1303-P   | 36,020.00    | 0.00 | 31 Dec 2023 | 36,020.00    | 0.00 | 0.00 | 36,020.00232    |
| PVT  | ek231220  | 30 Dec 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1203-1-P | 545,744.00   | 0.00 | 31 Dec 2023 | 545,744.00   | 0.00 | 0.00 | 545,744.00232   |
| PVT  | ek231221  | 30 Dec 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 7,125,771.90 | 0.00 | 31 Dec 2023 | 7,125,771.90 | 0.00 | 0.00 | 7,125,771.90232 |
| PVT  | ek231222  | 30 Dec 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 577,562.84   | 0.00 | 31 Dec 2023 | 577,562.84   | 0.00 | 0.00 | 577,562.84232   |
| PVT  | ek231223  | 30 Dec 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 898,901.27   | 0.00 | 31 Dec 2023 | 898,901.27   | 0.00 | 0.00 | 898,901.27232   |
| PVT  | ek231224  | 30 Dec 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 420,000.00   | 0.00 | 31 Dec 2023 | 420,000.00   | 0.00 | 0.00 | 420,000.00232   |
| PVT  | ek231225  | 30 Dec 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 39,625.00    | 0.00 | 31 Dec 2023 | 39,625.00    | 0.00 | 0.00 | 39,625.00232    |
| PVT  | ek231226  | 30 Dec 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 1,610,000.00 | 0.00 | 31 Dec 2023 | 1,610,000.00 | 0.00 | 0.00 | 1,610,000.00232 |
| PVT  | ek231227  | 30 Dec 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 1,196,000.00 | 0.00 | 31 Dec 2023 | 1,196,000.00 | 0.00 | 0.00 | 1,196,000.00232 |
| PVT  | ek231228  | 30 Dec 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 3,375.00     | 0.00 | 31 Dec 2023 | 3,375.00     | 0.00 | 0.00 | 3,375.00232     |
| PVT  | ek231229  | 30 Dec 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 27,250.00    | 0.00 | 31 Dec 2023 | 27,250.00    | 0.00 | 0.00 | 27,250.00232    |
| PVT  | ek23123   | 30 Dec 2023 | U.K.Electricals                            | B01-232-1-1-0-1303-P   | 15,630.00    | 0.00 | 31 Dec 2023 | 15,630.00    | 0.00 | 0.00 | 15,630.00232    |
| PVT  | ek23124   | 30 Dec 2023 | mak lanka hamith center                    | B01-232-1-1-0-1303-P   | 6,250.00     | 0.00 | 31 Dec 2023 | 6,250.00     | 0.00 | 0.00 | 6,250.00232     |
| PVT  | ek23125   | 30 Dec 2023 | U.K.Electricals                            | B01-232-1-1-0-1303-P   | 8,180.00     | 0.00 | 31 Dec 2023 | 8,180.00     | 0.00 | 0.00 | 8,180.00232     |
| PVT  | ek23126   | 30 Dec 2023 | K.H.A Enterprises                          | B01-232-1-1-0-1303-P   | 14,262.50    | 0.00 | 31 Dec 2023 | 14,262.50    | 0.00 | 0.00 | 14,262.50232    |
| PVT  | ek23127   | 30 Dec 2023 | K.H.A Enterprises                          | B01-232-1-1-0-1303-P   | 25,875.00    | 0.00 | 31 Dec 2023 | 25,875.00    | 0.00 | 0.00 | 25,875.00232    |
| PVT  | ek23128   | 30 Dec 2023 | R.d.s.lanka thilaka                        | B01-232-1-1-0-1301-P   | 1,490.00     | 0.00 | 31 Dec 2023 | 1,490.00     | 0.00 | 0.00 | 1,490.00232     |

|              |             |             |  |                        |              |      |             |              |      |           |              |     |
|--------------|-------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|-----------|--------------|-----|
| PVT          | ek23129     | 30 Dec 2023 | surjith enterprisms                        | B01-232-1-1-0-1202-P   | 169,995.84   | 0.00 | 31 Dec 2023 | 169,995.84   | 0.00 | 0.00      | 169,995.84   | 232 |
| PVT          | ek23130     | 30 Dec 2023 | Wickramaratne (pvt) LTD                    | B01-232-1-1-0-1203-1-P | 1,176,949.50 | 0.00 | 31 Dec 2023 | 1,176,949.50 | 0.00 | 0.00      | 1,176,949.50 | 232 |
| PVT          | ek23131     | 30 Dec 2023 | Wickramaratne (pvt) LTD                    | B01-232-1-1-0-1203-1-P | 4,476.35     | 0.00 | 31 Dec 2023 | 4,476.35     | 0.00 | 0.00      | 4,476.35     | 232 |
| PVT          | ek23132     | 30 Dec 2023 | Wickramaratne (pvt) LTD                    | B01-232-1-1-0-1203-1-P | 339,464.00   | 0.00 | 31 Dec 2023 | 339,464.00   | 0.00 | 0.00      | 339,464.00   | 232 |
| PVT          | ek23133     | 30 Dec 2023 | Wickramaratne (pvt) LTD                    | B01-232-1-1-0-1203-1-P | 210,000.00   | 0.00 | 31 Dec 2023 | 210,000.00   | 0.00 | 0.00      | 210,000.00   | 232 |
| PVT          | ek23134     | 30 Dec 2023 | Wickramaratne (pvt) LTD                    | B01-232-1-1-0-1203-1-P | 1,224,900.00 | 0.00 | 31 Dec 2023 | 1,224,900.00 | 0.00 | 0.00      | 1,224,900.00 | 232 |
| PVT          | ek23134*    | 30 Dec 2023 | Wickramaratne (pvt) LTD                    | B01-232-1-1-0-1203-1-P | 79,250.00    | 0.00 | 31 Dec 2023 | 79,250.00    | 0.00 | 0.00      | 79,250.00    | 232 |
| PVT          | ek23135     | 30 Dec 2023 | Wickramaratne (pvt) LTD                    | B01-232-1-1-0-1203-1-P | 1,035,000.00 | 0.00 | 31 Dec 2023 | 1,035,000.00 | 0.00 | 0.00      | 1,035,000.00 | 232 |
| PVT          | ek23136     | 30 Dec 2023 | Wickramaratne (pvt) LTD                    | B01-232-1-1-0-1203-1-P | 339,428.00   | 0.00 | 31 Dec 2023 | 339,428.00   | 0.00 | 0.00      | 339,428.00   | 232 |
| PVT          | ek23137     | 30 Dec 2023 | Wickramaratne (pvt) LTD                    | B01-232-1-1-0-1203-1-P | 55,000.00    | 0.00 | 31 Dec 2023 | 55,000.00    | 0.00 | 0.00      | 55,000.00    | 232 |
| PVT          | ek23121     | 30 Dec 2023 | U.K. Electricals                           | B01-232-1-1-0-1303-P   | 12,640.00    | 0.00 | 31 Dec 2023 | 12,640.00    | 0.00 | 0.00      | 12,640.00    | 232 |
| PVT          | ek231210    | 30 Dec 2023 | surjith enterprisms                        | B01-232-1-1-0-1202-P   | 302,291.36   | 0.00 | 31 Dec 2023 | 302,291.36   | 0.00 | 0.00      | 302,291.36   | 232 |
| PVT          | SM23/12/1   | 30 Dec 2023 | Ekaat News Paper Company                   | B01-232-1-1-0-1205-P   | 335,400.00   | 0.00 | 31 Dec 2023 | 335,400.00   | 0.00 | 0.00      | 335,400.00   | 232 |
| PVT          | SM23/12/2   | 30 Dec 2023 | Vigaya News Paper                          | B01-232-1-1-0-1205-P   | 160,500.00   | 0.00 | 31 Dec 2023 | 160,500.00   | 0.00 | 0.00      | 160,500.00   | 232 |
| Govt         | 2023-910    | 30 Dec 2023 | ASP WATAREKA                               | B25-232-1-1-0-1101-P   | 13,550.00    | 0.00 | 30 Dec 2023 | 13,550.00    | 0.00 | 0.00      | 13,550.00    | 232 |
| Govt         | 2023-911    | 30 Dec 2023 | ASP WATAREKA                               | B25-232-1-1-0-1003-P   | 1,114.28     | 0.00 | 30 Dec 2023 | 1,114.28     | 0.00 | 0.00      | 1,114.28     | 232 |
| PVT          | 2033        | 30 Dec 2023 | SUDENA                                     | B20-232-1-1-0-1203-1-P | 39,925.01    | 0.00 | 30 Dec 2022 | 39,925.01    | 0.00 | 59,925.00 | 0.01         | 232 |
| Govt         | TM/2102/94  | 30 Dec 2023 | Atlas Enterprises Trincomalee              | B21-232-1-1-0-2102-P   | 38,000.00    | 0.00 | 31 Dec 2021 | 38,000.00    | 0.00 | 0.00      | 38,000.00    | 232 |
| Govt         | 914         | 30 Dec 2023 | PREDECIYA SEBAWE-KANDY                     | B07-232-1-1-0-1404-P   | 7,078.61     | 0.00 | 30 Dec 2021 | 7,078.61     | 0.00 | 0.00      | 7,078.61     | 232 |
| Govt         | 915         | 30 Dec 2023 | PREDECIYA SEBAWE-KUNDESELA                 | B07-232-1-1-0-1404-P   | 103,924.52   | 0.00 | 30 Dec 2021 | 103,924.52   | 0.00 | 0.00      | 103,924.52   | 232 |
| Govt         | 916         | 30 Dec 2023 | PREDECIYA SEBAWE-KUNDESELA                 | B07-232-1-1-0-1404-P   | 20,391.50    | 0.00 | 30 Dec 2021 | 20,391.50    | 0.00 | 0.00      | 20,391.50    | 232 |
| Govt         | 918         | 30 Dec 2023 | S.P.C                                      | B07-232-1-1-0-1204-P   | 15,273.70    | 0.00 | 30 Dec 2021 | 15,273.70    | 0.00 | 0.00      | 15,273.70    | 232 |
| Govt         | 927         | 30 Dec 2023 | RAMITHA ENTERPRISES GURUDENYA              | B07-232-1-1-0-1301-P   | 87,770.00    | 0.00 | 30 Dec 2021 | 87,770.00    | 0.00 | 0.00      | 87,770.00    | 232 |
| Govt         | 928         | 30 Dec 2023 | KUNDASALE AUTO SERVICE                     | B07-232-1-1-0-1301-P   | 42,940.00    | 0.00 | 30 Dec 2021 | 42,940.00    | 0.00 | 0.00      | 42,940.00    | 232 |
| ESK/580/2019 | 30 Dec 2019 | 30 Dec 2019 | C.I.C.HOMES PLC                            | B01-232-1-1-0-1205-P   | 493,520.00   | 0.00 | 30 Dec 2019 | 493,520.00   | 0.00 | 0.00      | 493,520.00   | 232 |
| ESK/585/2019 | 30 Dec 2019 | 30 Dec 2019 | U.K.ELECTRICALS                            | B01-232-1-1-0-1201-P   | 6,950.00     | 0.00 | 30 Dec 2019 | 6,950.00     | 0.00 | 0.00      | 6,950.00     | 232 |
| ESK/587/2019 | 30 Dec 2019 | 30 Dec 2019 | U.K.ELECTRICALS                            | B01-232-1-1-0-1205-P   | 17,300.00    | 0.00 | 30 Dec 2019 | 17,300.00    | 0.00 | 0.00      | 17,300.00    | 232 |
| ESK/83/84/2* | 30 Dec 2019 | 30 Dec 2019 | Mendis and SONS                            | B01-232-1-1-0-2001-P   | 3,815.00     | 0.00 | 30 Dec 2019 | 3,815.00     | 0.00 | 0.00      | 3,815.00     | 232 |
| ESK/83/84/3* | 30 Dec 2019 | 30 Dec 2019 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-2001-P   | 2,500.00     | 0.00 | 30 Dec 2019 | 2,500.00     | 0.00 | 0.00      | 2,500.00     | 232 |
| PVT          | F382        | 30 Aug 2023 | RED ALERT INTERNATIONAL (PVT) LTD          | B05-232-1-1-0-1409-P   | 3,500.00     | 0.00 | 30 Aug 2023 | 3,500.00     | 0.00 | 0.00      | 3,500.00     | 232 |
| PVT          | TM/1203/125 | 30 Aug 2023 | Thyagarajah and com.                       | B21-232-1-1-0-1203-1-P | 476,815.68   | 0.00 | 30 Aug 2023 | 476,815.68   | 0.00 | 0.00      | 476,815.68   | 232 |
| PVT          | TM/1203/124 | 30 Aug 2023 | Rizkan Store                               | B21-232-1-1-0-1203-1-P | 487,151.38   | 0.00 | 30 Aug 2023 | 487,151.38   | 0.00 | 0.00      | 487,151.38   | 232 |



|      |              |             |   |                        |              |      |             |              |      |      |                 |
|------|--------------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|-----------------|
| PVT  | TM/1203/123  | 30 Aug 2023 | Rizkan Store                                | B21-232-1-1-0-1203-1-P | 1,231,306.85 | 0.00 | 30 Aug 2023 | 1,231,306.85 | 0.00 | 0.00 | 1,231,306.85232 |
| PVT  | TM/1203/130  | 30 Aug 2023 | Rizkan store                                | B21-232-1-1-0-1203-1-P | 1,099,802.01 | 0.00 | 30 Aug 2023 | 1,099,802.01 | 0.00 | 0.00 | 1,099,802.01232 |
| PVT  | TM/1203/131  | 30 Aug 2023 | Rizkan store                                | B21-232-1-1-0-1203-1-P | 697,360.20   | 0.00 | 30 Aug 2023 | 697,360.20   | 0.00 | 0.00 | 697,360.20232   |
| PVT  | TM/1203/132  | 30 Aug 2023 | Theyanarajah and con.                       | B21-232-1-1-0-1203-1-P | 394,434.29   | 0.00 | 30 Aug 2023 | 394,434.29   | 0.00 | 0.00 | 394,434.29232   |
| SOE  | 25           | 30 Aug 2023 | K TECH IT SOLUTIONS                         | B23-232-1-1-0-1201-P   | 37,000.00    | 0.00 | 31 Dec 2023 | 37,000.00    | 0.00 | 0.00 | 37,000.00232    |
| Govt | ask/1/2020   | 30 Aug 2020 | thilini hardware                            | B01-232-1-1-0-2001-P   | 39,000.00    | 0.00 | 30 Aug 2020 | 39,000.00    | 0.00 | 0.00 | 39,000.00232    |
| Govt | ask/1/5/2020 | 30 Aug 2020 | anushan trading                             | B01-232-1-1-0-2001-P   | 6,000.00     | 0.00 | 30 Aug 2020 | 6,000.00     | 0.00 | 0.00 | 6,000.00232     |
| Govt | ask/1/4/2020 | 30 Aug 2020 | anushan trading                             | B01-232-1-1-0-2001-P   | 41,500.00    | 0.00 | 30 Aug 2020 | 41,500.00    | 0.00 | 0.00 | 41,500.00232    |
| Govt | ask/1/5/2020 | 30 Aug 2020 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-2001-P   | 9,500.00     | 0.00 | 30 Aug 2020 | 9,500.00     | 0.00 | 0.00 | 9,500.00232     |
| Govt | ask/10/2020  | 30 Aug 2020 | Anushan trading                             | B01-232-1-1-0-2001-P   | 4,895.00     | 0.00 | 30 Aug 2020 | 4,895.00     | 0.00 | 0.00 | 4,895.00232     |
| Govt | ask/7/2020   | 30 Aug 2020 | ragaya waraja virinda indugatha santhawa    | B01-232-1-1-0-2001-P   | 13,444.00    | 0.00 | 30 Aug 2020 | 13,444.00    | 0.00 | 0.00 | 13,444.00232    |
| Govt | ask/8/2020   | 30 Aug 2020 | Mali Timers Dealers                         | B01-232-1-1-0-2001-P   | 17,443.00    | 0.00 | 30 Aug 2020 | 17,443.00    | 0.00 | 0.00 | 17,443.00232    |
| Govt | ask/9/2020   | 30 Aug 2020 | thilini hardware                            | B01-232-1-1-0-2001-P   | 7,860.00     | 0.00 | 30 Aug 2020 | 7,860.00     | 0.00 | 0.00 | 7,860.00232     |
| Govt | ask/4/2020   | 30 Aug 2020 | thilini hardware                            | B01-232-1-1-0-2001-P   | 98,040.00    | 0.00 | 30 Aug 2020 | 98,040.00    | 0.00 | 0.00 | 98,040.00232    |
| Govt | ask/6/2020   | 30 Aug 2020 | Anushan trading                             | B01-232-1-1-0-2001-P   | 30,716.00    | 0.00 | 30 Aug 2020 | 30,716.00    | 0.00 | 0.00 | 30,716.00232    |
| Govt | ask/5/2020   | 30 Aug 2020 | Mendis and SONS                             | B01-232-1-1-0-2001-P   | 4,500.00     | 0.00 | 30 Aug 2020 | 4,500.00     | 0.00 | 0.00 | 4,500.00232     |
| Govt | 176          | 30 Apr 2022 | RAJAN SUPLAYERS                             | B07-232-1-1-0-1203-1-P | 530,400.44   | 0.00 | 30 Apr 2022 | 530,400.44   | 0.00 | 0.00 | 530,400.44232   |
| Govt | 177          | 30 Apr 2022 | RAJAN SUPLAYERS                             | B07-232-1-1-0-1203-1-P | 968,338.00   | 0.00 | 30 Apr 2022 | 968,338.00   | 0.00 | 0.00 | 968,338.00232   |
| SOE  | 156          | 30 Apr 2022 | RODESHA ENTERPRISES                         | B23-232-1-1-0-1203-1-P | 1,007,825.00 | 0.00 | 30 Apr 2022 | 1,007,825.00 | 0.00 | 0.00 | 1,007,825.00232 |
| Govt | 234          | 30 Apr 2021 | COMMISSHNER GENERAL OF PRISONS              | B07-232-1-1-0-1205-P   | 2,000.00     | 0.00 | 30 Apr 2021 | 2,000.00     | 0.00 | 0.00 | 2,000.00232     |
| PVT  | COM009       | 29 Sep 2023 | SISILI HENARO                               | B01-232-1-1-0-1409-P   | 24,219.00    | 0.00 | 31 Dec 2023 | 24,219.00    | 0.00 | 0.00 | 24,219.00232    |
| Govt | COM104       | 29 Nov 2023 | Superintendent Of Prisons WELIKADA          | B01-232-1-1-0-1002-P   | 20,678.08    | 0.00 | 31 Dec 2023 | 20,678.08    | 0.00 | 0.00 | 20,678.08232    |
| Govt | COM105       | 29 Nov 2023 | Superintendent Of Prisons WELIKADA          | B01-232-1-1-0-1002-P   | 9,441.59     | 0.00 | 31 Dec 2023 | 9,441.59     | 0.00 | 0.00 | 9,441.59232     |
| Govt | 906          | 29 Nov 2023 | KUNDASALE AUTO SERVICE                      | B07-232-1-1-0-1301-P   | 180,450.00   | 0.00 | 29 Nov 2023 | 180,450.00   | 0.00 | 0.00 | 180,450.00232   |
| SOE  | 21           | 29 Nov 2023 | AYIESHA BOOK SHOP                           | B22-232-1-1-0-1201-P   | 84,125.00    | 0.00 | 31 Dec 2023 | 84,125.00    | 0.00 | 0.00 | 84,125.00232    |
| PVT  | 2023-004     | 29 Nov 2023 | SUDEENA SUPPLIERS PVT LTD                   | B25-232-1-1-0-1202-P   | 220,881.54   | 0.00 | 29 Nov 2023 | 220,881.54   | 0.00 | 0.00 | 220,881.54232   |
| PVT  | ask/179      | 29 May 2020 | nd holding                                  | B01-232-1-1-0-1205-P   | 236,610.00   | 0.00 | 29 May 2020 | 236,610.00   | 0.00 | 0.00 | 236,610.00232   |
| PVT  | ask/180      | 29 May 2020 | nd holding                                  | B01-232-1-1-0-1205-P   | 141,810.00   | 0.00 | 29 May 2020 | 141,810.00   | 0.00 | 0.00 | 141,810.00232   |
| PVT  | ask/181      | 29 May 2020 | darley butler                               | B01-232-1-1-0-1205-P   | 175,500.00   | 0.00 | 29 May 2020 | 175,500.00   | 0.00 | 0.00 | 175,500.00232   |
| PVT  | 23-05-229    | 29 Mar 2023 | L.P.S DESHAPRIYA                            | B02-232-1-1-0-1302-P   | 4,950.00     | 0.00 | 29 Mar 2023 | 4,950.00     | 0.00 | 0.00 | 4,950.00232     |
| PVT  | COM001       | 29 Dec 2023 | Dialing Board Based Network Private Company | B01-232-1-1-0-1402-P   | 1,171.81     | 0.00 | 31 Dec 2023 | 1,171.81     | 0.00 | 0.00 | 1,171.81232     |
| PVT  | F928         | 29 Dec 2023 | UNITED NEWSPAPERS (PRIVATE) LIMITED         | B03-232-1-1-0-1205-P   | 97,500.00    | 0.00 | 29 Dec 2023 | 97,500.00    | 0.00 | 0.00 | 97,500.00232    |

|      |              |             |   |                        |              |      |             |              |      |      |              |     |
|------|--------------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT  | F929         | 29 Dec 2023 | UPALI NEWSPAPERS (PRIVATE) LIMITED              | B03-232-1-1-0-1205-P   | 37,950.00    | 0.00 | 29 Dec 2023 | 37,950.00    | 0.00 | 0.00 | 37,950.00    | 232 |
| PVT  | F930         | 29 Dec 2023 | CEYLON NEWSPAPERS (PVT) LIMITED                 | B03-232-1-1-0-1205-P   | 12,480.00    | 0.00 | 29 Dec 2023 | 12,480.00    | 0.00 | 0.00 | 12,480.00    | 232 |
| PVT  | F931         | 29 Dec 2023 | wijaya Newspapers Ltd                           | B03-232-1-1-0-1205-P   | 14,160.00    | 0.00 | 29 Dec 2023 | 14,160.00    | 0.00 | 0.00 | 14,160.00    | 232 |
| PVT  | F932         | 29 Dec 2023 | RANSILU FUNERAL DIRECTOR                        | B03-232-1-1-0-1401-P   | 9,850.00     | 0.00 | 29 Dec 2023 | 9,850.00     | 0.00 | 0.00 | 9,850.00     | 232 |
| PVT  | F933         | 29 Dec 2023 | MINERAL SPRING (PVT) LTD                        | B03-232-1-1-0-1202-P   | 74,456.00    | 0.00 | 29 Dec 2023 | 74,456.00    | 0.00 | 0.00 | 74,456.00    | 232 |
| Govt | 1175         | 29 Dec 2023 | Superintendent of Prison Anuradhapura           | B10-232-1-1-0-1101-P   | 10,070.00    | 0.00 | 29 Dec 2023 | 10,070.00    | 0.00 | 0.00 | 10,070.00    | 232 |
| Govt | 1176         | 29 Dec 2023 | Superintendent of Prison Anuradhapura           | B10-232-1-1-0-1101-P   | 4,190.00     | 0.00 | 29 Dec 2023 | 4,190.00     | 0.00 | 0.00 | 4,190.00     | 232 |
| PVT  | 2025-871     | 29 Dec 2023 | PrintEx Computer Technology                     | B25-232-1-1-0-1201-P   | 8,950.00     | 0.00 | 29 Dec 2023 | 8,950.00     | 0.00 | 0.00 | 8,950.00     | 232 |
| PVT  | 2025-905     | 29 Dec 2023 | S SIVAGNANAM FILLING STATION                    | B25-232-1-1-0-1202-P   | 9,870.00     | 0.00 | 29 Dec 2023 | 9,870.00     | 0.00 | 0.00 | 9,870.00     | 232 |
| SOE  | 300          | 29 Dec 2023 | NEW L M D HARDWARE                              | B22-232-1-1-0-1303-P   | 2,400.00     | 0.00 | 29 Dec 2023 | 2,400.00     | 0.00 | 0.00 | 2,400.00     | 232 |
| SOE  | 298          | 29 Dec 2023 | CEYLON ELECTRICITY BOARD                        | B22-232-1-1-0-1303-P   | 2,350.00     | 0.00 | 29 Dec 2023 | 2,350.00     | 0.00 | 0.00 | 2,350.00     | 232 |
| SOE  | 299          | 29 Dec 2023 | SUMAL ELECTRICALS                               | B22-232-1-1-0-1205-P   | 2,590.00     | 0.00 | 29 Dec 2023 | 2,590.00     | 0.00 | 0.00 | 2,590.00     | 232 |
|      | ask/294/2019 | 29 Aug 2019 | shilini hardware                                | B01-232-1-1-0-2001-P   | 131,105.00   | 0.00 | 30 Aug 2019 | 131,105.00   | 0.00 | 0.00 | 131,105.00   | 232 |
| PVT  | ask/67/2023  | 29 Apr 2023 | Anuruban Trading                                | B01-232-1-1-0-2001-P   | 316,046.00   | 0.00 | 29 Apr 2023 | 316,046.00   | 0.00 | 0.00 | 316,046.00   | 232 |
| PVT  | ask/85/2023  | 29 Apr 2023 | Janka tiles                                     | B01-232-1-1-0-2001-P   | 753,273.00   | 0.00 | 29 Apr 2023 | 753,273.00   | 0.00 | 0.00 | 753,273.00   | 232 |
| Govt | 120261       | 29 Apr 2023 | KALUTHARA COOPERATIVE                           | B22-232-1-1-0-1202-P   | 391,830.00   | 0.00 | 30 Apr 2020 | 391,830.00   | 0.00 | 0.00 | 391,830.00   | 232 |
| PVT  | F459         | 28 Sep 2023 | RED ALERT INTERNATIONAL (PVT) LTD               | B03-232-1-1-0-1409-P   | 3,500.00     | 0.00 | 29 Sep 2023 | 3,500.00     | 0.00 | 0.00 | 3,500.00     | 232 |
| Govt | F791         | 28 Oct 2023 | 25 - Superintendent of New Magaraw prison       | B03-232-1-1-0-1303-P   | 2,650.00     | 0.00 | 30 Oct 2023 | 2,650.00     | 0.00 | 0.00 | 2,650.00     | 232 |
| Govt | F726         | 28 Oct 2023 | 25 - Superintendent of New Magaraw prison       | B03-232-1-1-0-1303-P   | 1,730.00     | 0.00 | 30 Oct 2023 | 1,730.00     | 0.00 | 0.00 | 1,730.00     | 232 |
| PVT  | 1203/225     | 28 Nov 2023 | i.d.a.l.kumara                                  | B19-232-1-1-0-1203-1-P | 666,995.00   | 0.00 | 30 Dec 2023 | 666,995.00   | 0.00 | 0.00 | 666,995.00   | 232 |
| SOE  | 33           | 28 Nov 2023 | WATER BORD                                      | B22-232-1-1-0-1403-P   | 359,685.50   | 0.00 | 31 Dec 2023 | 359,685.50   | 0.00 | 0.00 | 359,685.50   | 232 |
| SOE  | 35           | 28 Nov 2023 | CHAMARA WOOD FACTORY                            | B22-232-1-1-0-2001-P   | 10,800.00    | 0.00 | 28 Nov 2023 | 10,800.00    | 0.00 | 0.00 | 10,800.00    | 232 |
| SOE  | 26           | 28 Nov 2023 | R TECH.IT SOLUTIONS                             | B22-232-1-1-0-1201-P   | 37,000.00    | 0.00 | 31 Dec 2023 | 37,000.00    | 0.00 | 0.00 | 37,000.00    | 232 |
|      | 55p          | 28 Mar 2019 | Sei Lanka Co operative Marketing Federation Ltd | BOC-232-1-1-0-1202-P   | 8,610.00     | 0.00 | 28 Mar 2019 | 8,610.00     | 0.00 | 0.00 | 8,610.00     | 232 |
| PVT  | COM122       | 28 Jul 2023 | Wickramaratnas (pvt) LTD                        | B01-232-1-1-0-1203-1-P | 89,670.00    | 0.00 | 31 Dec 2023 | 89,670.00    | 0.00 | 0.00 | 89,670.00    | 232 |
| PVT  | COM123       | 28 Jul 2023 | Wickramaratnas (pvt) LTD                        | B01-232-1-1-0-1203-1-P | 2,978,500.00 | 0.00 | 31 Dec 2023 | 2,978,500.00 | 0.00 | 0.00 | 2,978,500.00 | 232 |
| PVT  | COM124       | 28 Jul 2023 | Wickramaratnas (pvt) LTD                        | B01-232-1-1-0-1203-1-P | 2,268,731.20 | 0.00 | 31 Dec 2023 | 2,268,731.20 | 0.00 | 0.00 | 2,268,731.20 | 232 |
| PVT  | COM125       | 28 Jul 2023 | Wickramaratnas (pvt) LTD                        | B01-232-1-1-0-1203-1-P | 493,394.55   | 0.00 | 31 Dec 2023 | 493,394.55   | 0.00 | 0.00 | 493,394.55   | 232 |
| PVT  | COM126       | 28 Jul 2023 | Wickramaratnas (pvt) LTD                        | B01-232-1-1-0-1203-1-P | 46,000.00    | 0.00 | 31 Dec 2023 | 46,000.00    | 0.00 | 0.00 | 46,000.00    | 232 |
| PVT  | COM127       | 28 Jul 2023 | Wickramaratnas (pvt) LTD                        | B01-232-1-1-0-1203-1-P | 1,621,500.00 | 0.00 | 31 Dec 2023 | 1,621,500.00 | 0.00 | 0.00 | 1,621,500.00 | 232 |
| PVT  | COM128       | 28 Jul 2023 | Wickramaratnas (pvt) LTD                        | B01-232-1-1-0-1203-1-P | 278,950.00   | 0.00 | 31 Dec 2023 | 278,950.00   | 0.00 | 0.00 | 278,950.00   | 232 |
| Govt | 81           | 28 Feb 2023 | SUPERINTENDENT OF PRISON                        | B07-232-1-1-0-1203-3-P | 488,100.00   | 0.00 | 28 Feb 2023 | 488,100.00   | 0.00 | 0.00 | 488,100.00   | 232 |

|      |             |             |   |                        |              |      |             |              |      |      |              |     |
|------|-------------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | 85          | 28 Feb 2023 | UNITED MOTERS                             | B07-232-1-1-0-1301-P   | 19,458.81    | 0.00 | 28 Feb 2023 | 19,458.81    | 0.00 | 0.00 | 19,458.81    | 232 |
| Govt | 86          | 28 Feb 2023 | BANDERA MOTERS                            | B07-232-1-1-0-1301-P   | 7,520.00     | 0.00 | 28 Feb 2023 | 7,520.00     | 0.00 | 0.00 | 7,520.00     | 232 |
| Govt | 78          | 28 Feb 2023 | B.M THANNAKONI                            | B07-232-1-1-0-1203-P   | 222,720.00   | 0.00 | 28 Feb 2023 | 222,720.00   | 0.00 | 0.00 | 222,720.00   | 232 |
| Govt | 96          | 28 Feb 2023 | KANDY FLORA                               | B07-232-1-1-0-1409-P   | 10,000.00    | 0.00 | 28 Feb 2023 | 10,000.00    | 0.00 | 0.00 | 10,000.00    | 232 |
| Govt | 92          | 28 Feb 2023 | NEW PRIYA STORES KANDY                    | B07-232-1-1-0-2102-P   | 171,000.00   | 0.00 | 28 Feb 2023 | 171,000.00   | 0.00 | 0.00 | 171,000.00   | 232 |
| Govt | 75          | 28 Feb 2023 | KANDY SOWECASE                            | B07-232-1-1-0-1203-P   | 33,000.00    | 0.00 | 28 Feb 2023 | 33,000.00    | 0.00 | 0.00 | 33,000.00    | 232 |
| Govt | 74          | 28 Feb 2023 | COMMISSHNER GENERAL OF PRISONS            | B07-232-1-1-0-1205-P   | 15,380.00    | 0.00 | 28 Feb 2023 | 15,380.00    | 0.00 | 0.00 | 15,380.00    | 232 |
| PVT  | FF20        | 28 Dec 2023 | 23 - Superintendent of New Maganaw prison | B03-232-1-1-0-1402-P   | 657.43       | 0.00 | 28 Dec 2023 | 657.43       | 0.00 | 0.00 | 657.43       | 232 |
| PVT  | FF38        | 28 Dec 2023 | 25 - Superintendent of New Maganaw prison | B03-232-1-1-0-1402-P   | 750.00       | 0.00 | 28 Dec 2023 | 750.00       | 0.00 | 0.00 | 750.00       | 232 |
| Govt | 1090        | 28 Dec 2023 | Superintendent of Prison Anuradhapura     | B10-232-1-1-0-1101-P   | 48,213.60    | 0.00 | 28 Dec 2023 | 48,213.60    | 0.00 | 0.00 | 48,213.60    | 232 |
| Govt | 1103        | 28 Dec 2023 | Citizen Traders                           | B10-232-1-1-0-1303-P   | 18,825.00    | 0.00 | 28 Dec 2023 | 18,825.00    | 0.00 | 0.00 | 18,825.00    | 232 |
| Govt | 1104        | 28 Dec 2023 | Citizen Traders                           | B10-232-1-1-0-1303-P   | 26,000.00    | 0.00 | 28 Dec 2023 | 26,000.00    | 0.00 | 0.00 | 26,000.00    | 232 |
| Govt | COM093      | 28 Dec 2023 | Colombo Municipal Council                 | B01-232-1-1-0-1301-P   | 456,300.00   | 0.00 | 31 Dec 2023 | 456,300.00   | 0.00 | 0.00 | 456,300.00   | 232 |
| Govt | FF21        | 28 Dec 2023 | NATIONAL WATER & DRAINAGE BOARD           | B03-232-1-1-0-1403-P   | 1,861,333.28 | 0.00 | 28 Dec 2023 | 1,861,333.28 | 0.00 | 0.00 | 1,861,333.28 | 232 |
| Govt | FF22        | 28 Dec 2023 | CEYLON ELECTRICITY BOARD                  | B03-232-1-1-0-1403-P   | 775,292.31   | 0.00 | 28 Dec 2023 | 775,292.31   | 0.00 | 0.00 | 775,292.31   | 232 |
| PVT  | 2023-872    | 28 Dec 2023 | KAMAL HARDWARE                            | B25-232-1-1-15-2001-P  | 371,900.00   | 0.00 | 28 Dec 2023 | 371,900.00   | 0.00 | 0.00 | 371,900.00   | 232 |
| PVT  | 2023-873    | 28 Dec 2023 | KAMAL HARDWARE                            | B25-232-1-1-15-2001-P  | 37,090.00    | 0.00 | 28 Dec 2023 | 37,090.00    | 0.00 | 0.00 | 37,090.00    | 232 |
| PVT  | 2023-874    | 28 Dec 2023 | KAMAL HARDWARE                            | B25-232-1-1-15-2001-P  | 38,890.00    | 0.00 | 28 Dec 2023 | 38,890.00    | 0.00 | 0.00 | 38,890.00    | 232 |
| PVT  | 22-12-974   | 28 Dec 2023 | HARSHIS MOTORS                            | B02-232-1-1-0-1301-P   | 69,500.00    | 0.00 | 28 Dec 2023 | 69,500.00    | 0.00 | 0.00 | 69,500.00    | 232 |
| PVT  | 1630/1      | 28 Dec 2023 | Mineral Springs (Pvt) Ltd                 | B01-232-1-1-0-1202-P   | 200,000.00   | 0.00 | 28 Dec 2023 | 200,000.00   | 0.00 | 0.00 | 200,000.00   | 232 |
| SOE  | COM119      | 27 Nov 2023 | CO-OP POLONNARUWA                         | B01-232-1-1-0-1202-P   | 10,530.00    | 0.00 | 31 Dec 2023 | 10,530.00    | 0.00 | 0.00 | 10,530.00    | 232 |
| Govt | 2023-744    | 27 Nov 2023 | ASP WATAREKA                              | B25-232-1-1-0-1101-P   | 21,600.00    | 0.00 | 27 Nov 2023 | 21,600.00    | 0.00 | 0.00 | 21,600.00    | 232 |
| PVT  | TM/1203/180 | 27 Nov 2023 | H.K Wijesena                              | B21-232-1-1-0-1203-1-P | 17,400.00    | 0.00 | 27 Nov 2023 | 17,400.00    | 0.00 | 0.00 | 17,400.00    | 232 |
| PVT  | TM/1203/168 | 27 Nov 2023 | Risika ston                               | B21-232-1-1-0-1203-1-P | 1,195,834.40 | 0.00 | 27 Nov 2023 | 1,195,834.40 | 0.00 | 0.00 | 1,195,834.40 | 232 |
| PVT  | TM/1203/169 | 27 Nov 2023 | Risika ston                               | B21-232-1-1-0-1203-1-P | 786,775.56   | 0.00 | 27 Nov 2023 | 786,775.56   | 0.00 | 0.00 | 786,775.56   | 232 |
| PVT  | TM/1203/170 | 27 Nov 2023 | Theyagarajah and com.                     | B21-232-1-1-0-1203-1-P | 318,001.64   | 0.00 | 27 Nov 2023 | 318,001.64   | 0.00 | 0.00 | 318,001.64   | 232 |
| PVT  | TM/1203/171 | 27 Nov 2023 | K.A Dylani Edirukshi                      | B21-232-1-1-0-1203-1-P | 46,900.00    | 0.00 | 27 Nov 2023 | 46,900.00    | 0.00 | 0.00 | 46,900.00    | 232 |
| PVT  | TM/1203/172 | 27 Nov 2023 | M.M KASEER                                | B21-232-1-1-0-1203-1-P | 58,240.00    | 0.00 | 27 Nov 2023 | 58,240.00    | 0.00 | 0.00 | 58,240.00    | 232 |
| PVT  | TM/1203/173 | 27 Nov 2023 | H.K Wijesena                              | B21-232-1-1-0-1203-1-P | 17,980.00    | 0.00 | 27 Nov 2023 | 17,980.00    | 0.00 | 0.00 | 17,980.00    | 232 |
| PVT  | TM/1203/174 | 27 Nov 2023 | H.K Wijesena                              | B21-232-1-1-0-1203-1-P | 20,010.00    | 0.00 | 27 Nov 2023 | 20,010.00    | 0.00 | 0.00 | 20,010.00    | 232 |
| PVT  | TM/1203/175 | 27 Nov 2023 | Risika ston                               | B21-232-1-1-0-1203-1-P | 1,078,476.11 | 0.00 | 27 Nov 2023 | 1,078,476.11 | 0.00 | 0.00 | 1,078,476.11 | 232 |
| PVT  | TM/1203/176 | 27 Nov 2023 | Risika ston                               | B21-232-1-1-0-1203-1-P | 930,104.74   | 0.00 | 27 Nov 2023 | 930,104.74   | 0.00 | 0.00 | 930,104.74   | 232 |



|      |             |             |  |                        |              |      |             |              |      |      |              |     |
|------|-------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT  | TM/1203/177 | 27 Nov 2023 | Theyaganjah and com.                         | B21-232-1-1-0-1203-1-P | 332,664.22   | 0.00 | 27 Nov 2023 | 332,664.22   | 0.00 | 0.00 | 332,664.22   | 232 |
| PVT  | TM/1203/178 | 27 Nov 2023 | M.M. KASREI                                  | B21-232-1-1-0-1203-1-P | 48,720.00    | 0.00 | 27 Nov 2023 | 48,720.00    | 0.00 | 0.00 | 48,720.00    | 232 |
| PVT  | TM/1203/179 | 27 Nov 2023 | K.A.Dylan Dinkushi                           | B21-232-1-1-0-1203-1-P | 47,250.00    | 0.00 | 27 Nov 2023 | 47,250.00    | 0.00 | 0.00 | 47,250.00    | 232 |
| PVT  | TM/1203/181 | 27 Nov 2023 | H.K. Wijesena                                | B21-232-1-1-0-1203-1-P | 34,800.00    | 0.00 | 27 Nov 2023 | 34,800.00    | 0.00 | 0.00 | 34,800.00    | 232 |
| Govt | TM/1203/165 | 27 Nov 2023 | ANURADHAPURA OPC                             | B21-232-1-1-0-1203-1-P | 6,304.50     | 0.00 | 27 Nov 2023 | 6,304.50     | 0.00 | 0.00 | 6,304.50     | 232 |
| Govt | TM/1203/166 | 27 Nov 2023 | ANURADHAPURA OPC                             | B21-232-1-1-0-1203-1-P | 2,251.80     | 0.00 | 27 Nov 2023 | 2,251.80     | 0.00 | 0.00 | 2,251.80     | 232 |
| Govt | TM/1023/167 | 27 Nov 2023 | ANURADHAPURA OPC                             | B21-232-1-1-0-1203-1-P | 2,251.80     | 0.00 | 27 Nov 2023 | 2,251.80     | 0.00 | 0.00 | 2,251.80     | 232 |
| Govt | 2023-879    | 27 Jun 2023 | COMMISSIONER GENERAL OF PRISON (INDUSTRIES)  | B25-232-1-1-0-1205-P   | 21,750.00    | 0.00 | 27 Jun 2023 | 21,750.00    | 0.00 | 0.00 | 21,750.00    | 232 |
| Govt | COM176      | 27 Jul 2023 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-1203-1-P | 154,436.00   | 0.00 | 31 Dec 2023 | 154,436.00   | 0.00 | 0.00 | 154,436.00   | 232 |
| Govt | COM177      | 27 Jul 2023 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-1203-1-P | 328,190.00   | 0.00 | 31 Dec 2023 | 328,190.00   | 0.00 | 0.00 | 328,190.00   | 232 |
| Govt | COM389      | 27 Jul 2023 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-1408-P   | 110,670.00   | 0.00 | 31 Dec 2023 | 110,670.00   | 0.00 | 0.00 | 110,670.00   | 232 |
| PVT  | COM876      | 27 Dec 2023 | FAIR TRADERS                                 | B01-232-1-1-0-1205-P   | 370,000.00   | 0.00 | 31 Dec 2023 | 370,000.00   | 0.00 | 0.00 | 370,000.00   | 232 |
| PVT  | F913        | 27 Dec 2023 | 25 - Superintendent of New Magistrate prison | B03-232-1-1-0-1402-P   | 8,479.91     | 0.00 | 28 Dec 2023 | 8,479.91     | 0.00 | 0.00 | 8,479.91     | 232 |
| PVT  | F914        | 27 Dec 2023 | 25 - Superintendent of New Magistrate prison | B03-232-1-1-0-1402-P   | 27,067.98    | 0.00 | 28 Dec 2023 | 27,067.98    | 0.00 | 0.00 | 27,067.98    | 232 |
| Govt | 2023-900    | 27 Dec 2023 | ELECTRICITY BOARD                            | B25-232-1-1-0-1403-P   | 309,070.66   | 0.00 | 27 Dec 2023 | 309,070.66   | 0.00 | 0.00 | 309,070.66   | 232 |
| SOE  | 1202/83     | 27 Dec 2023 | Sudina Suppliers PVT Ltd                     | B19-232-1-1-0-1202-P   | 548,557.02   | 0.00 | 31 Dec 2023 | 548,557.02   | 0.00 | 0.00 | 548,557.02   | 232 |
| Govt | 1231P       | 27 Dec 2023 | Superintendent Of Prison Angunakolapelessa   | B17-232-1-1-0-1002-P   | 585,155.96   | 0.00 | 27 Dec 2023 | 585,155.96   | 0.00 | 0.00 | 585,155.96   | 232 |
| Govt | 1244P       | 27 Dec 2023 | National Water Supply and Drainage Board     | B17-232-1-1-0-1403-P   | 10,959.50    | 0.00 | 27 Dec 2023 | 10,959.50    | 0.00 | 0.00 | 10,959.50    | 232 |
| Govt | 1245P       | 27 Dec 2023 | National Water Supply and Drainage Board     | B17-232-1-1-0-1403-P   | 5,416.50     | 0.00 | 27 Dec 2023 | 5,416.50     | 0.00 | 0.00 | 5,416.50     | 232 |
| Govt | 1246P       | 27 Dec 2023 | Ceylon Electricity Board                     | B17-232-1-1-0-1403-P   | 4,738.46     | 0.00 | 27 Dec 2023 | 4,738.46     | 0.00 | 0.00 | 4,738.46     | 232 |
| Govt | 1247P       | 27 Dec 2023 | National Water Supply and Drainage Board     | B17-232-1-1-0-1403-P   | 4,933.63     | 0.00 | 27 Dec 2023 | 4,933.63     | 0.00 | 0.00 | 4,933.63     | 232 |
| Govt | 1248P       | 27 Dec 2023 | Ceylon Electricity Board                     | B17-232-1-1-0-1403-P   | 6,723.08     | 0.00 | 27 Dec 2023 | 6,723.08     | 0.00 | 0.00 | 6,723.08     | 232 |
| Govt | 1249P       | 27 Dec 2023 | Ceylon Electricity Board                     | B17-232-1-1-0-1403-P   | 40,502.12    | 0.00 | 27 Dec 2023 | 40,502.12    | 0.00 | 0.00 | 40,502.12    | 232 |
| Govt | 1250P       | 27 Dec 2023 | Ceylon Electricity Board                     | B17-232-1-1-0-1403-P   | 131,043.02   | 0.00 | 27 Dec 2023 | 131,043.02   | 0.00 | 0.00 | 131,043.02   | 232 |
| Govt | 1251P       | 27 Dec 2023 | National Water Supply and Drainage Board     | B17-232-1-1-0-1403-P   | 4,191.75     | 0.00 | 27 Dec 2023 | 4,191.75     | 0.00 | 0.00 | 4,191.75     | 232 |
| Govt | 1252P       | 27 Dec 2023 | National Water Supply and Drainage Board     | B17-232-1-1-0-1403-P   | 3,164,880.50 | 0.00 | 27 Dec 2023 | 3,164,880.50 | 0.00 | 0.00 | 3,164,880.50 | 232 |
| Govt | 1242P       | 27 Dec 2023 | Sri Lanka Telecom                            | B17-232-1-1-0-1403-P   | 2,656.17     | 0.00 | 27 Dec 2023 | 2,656.17     | 0.00 | 0.00 | 2,656.17     | 232 |
| PVT  | 1232P       | 27 Dec 2023 | Lanka Fueling Station/Angunakolapelessa      | B17-232-1-1-0-1202-P   | 811,427.00   | 0.00 | 27 Dec 2023 | 811,427.00   | 0.00 | 0.00 | 811,427.00   | 232 |
| PVT  | 1233P       | 27 Dec 2023 | Ehaliyagoda Associate                        | B17-232-1-1-0-1202-P   | 5,265.00     | 0.00 | 27 Dec 2023 | 5,265.00     | 0.00 | 0.00 | 5,265.00     | 232 |
| PVT  | 1234P       | 27 Dec 2023 | Lanka Fueling Station/Angunakolapelessa      | B17-232-1-1-0-1202-P   | 682,005.00   | 0.00 | 27 Dec 2023 | 682,005.00   | 0.00 | 0.00 | 682,005.00   | 232 |
| PVT  | 1235P       | 27 Dec 2023 | E.W. Enterprises Maharagama                  | B17-232-1-1-0-1203-1-P | 368,634.20   | 0.00 | 27 Dec 2023 | 368,634.20   | 0.00 | 0.00 | 368,634.20   | 232 |
| PVT  | 1240P       | 27 Dec 2023 | Dialog Broadband Networks (PVT) Ltd          | B17-232-1-1-0-1402-P   | 101,380.18   | 0.00 | 27 Dec 2023 | 101,380.18   | 0.00 | 0.00 | 101,380.18   | 232 |

|      |              |             |  |                        |              |      |             |              |      |           |              |     |
|------|--------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|-----------|--------------|-----|
| PVT  | 1241P        | 27 Dec 2023 | Dialog Broadband Networks (PVT) Ltd      | B17-232-1-1-0-1402-P   | 24,753.44    | 0.00 | 27 Dec 2023 | 24,753.44    | 0.00 | 0.00      | 24,753.44    | 232 |
| PVT  | 1256P        | 27 Dec 2023 | Lanka Fostling Station/Angomakolegama    | B17-232-1-1-0-1202-P   | 475,668.00   | 0.00 | 27 Dec 2023 | 475,668.00   | 0.00 | 0.00      | 475,668.00   | 232 |
| PVT  | 1243P        | 27 Dec 2023 | Dialog Broadband Networks (PVT) Ltd      | B17-232-1-1-0-1402-P   | 12,907.50    | 0.00 | 27 Dec 2023 | 12,907.50    | 0.00 | 0.00      | 12,907.50    | 232 |
| PVT  | 913P         | 26 Sep 2023 | H.G.P.M. Plantation (PVT)                | B17-232-1-1-0-1202-P   | 808,546.20   | 0.00 | 26 Sep 2023 | 808,546.20   | 0.00 | 0.00      | 808,546.20   | 232 |
| PVT  | COM175       | 26 Sep 2023 | Wickramaratne (pvt) LTD                  | B01-232-1-1-0-1203-1-P | 50,340.00    | 0.00 | 31 Dec 2023 | 50,340.00    | 0.00 | 0.00      | 50,340.00    | 232 |
| PVT  | COM194       | 26 Oct 2023 | Wickramaratne (pvt) LTD                  | B01-232-1-1-0-1203-1-P | 704,707.15   | 0.00 | 31 Dec 2023 | 704,707.15   | 0.00 | 0.00      | 704,707.15   | 232 |
| PVT  | COM195       | 26 Oct 2023 | Wickramaratne (pvt) LTD                  | B01-232-1-1-0-1203-1-P | 7,218,105.36 | 0.00 | 31 Dec 2023 | 7,218,105.36 | 0.00 | 0.00      | 7,218,105.36 | 232 |
| Govt | 522          | 26 Oct 2023 | A.G.THELAKERATHINA                       | B07-232-1-1-0-1203-1-P | 50.00        | 0.00 | 26 Oct 2023 | 50.00        | 0.00 | 0.00      | 50.00        | 232 |
| PVT  | 1203 RD1     | 26 Oct 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS    | B12-232-1-1-0-1203-1-P | 474,551.10   | 0.00 | 26 Oct 2023 | 474,551.10   | 0.00 | 0.00      | 474,551.10   | 232 |
| PVT  | 1203 RD2     | 26 Oct 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS    | B12-232-1-1-0-1203-1-P | 611,614.65   | 0.00 | 26 Oct 2023 | 611,614.65   | 0.00 | 0.00      | 611,614.65   | 232 |
| PVT  | 1402 28      | 26 Nov 2023 | SRI LANKA TELCOM PLC                     | B12-232-1-1-0-1402-P   | 1,314.88     | 0.00 | 26 Nov 2023 | 1,314.88     | 0.00 | 0.00      | 1,314.88     | 232 |
| PVT  | 1402 29      | 26 Nov 2023 | SRI LANKA TELCOM PLC                     | B12-232-1-1-0-1402-P   | 1,185.37     | 0.00 | 26 Nov 2023 | 1,185.37     | 0.00 | 0.00      | 1,185.37     | 232 |
| PVT  | 757          | 26 Nov 2023 | WICKELISTAS B PERERA                     | B06-232-1-1-0-1202-P   | 543,300.00   | 0.00 | 29 Dec 2023 | 543,300.00   | 0.00 | 94,591.00 | 448,900.00   | 232 |
|      | 1203167      | 26 Jul 2019 | WICKRAMARATHINA PVT. LTD                 | B25-232-1-1-0-1203-P   | 173,730.00   | 0.00 | 26 Jul 2019 | 173,730.00   | 0.00 | 0.00      | 173,730.00   | 232 |
| Govt | 1632         | 26 Dec 2022 | CYLON ELECTRICITY BOARD                  | B07-232-1-1-0-1405-P   | 109,466.51   | 0.00 | 26 Dec 2022 | 109,466.51   | 0.00 | 0.00      | 109,466.51   | 232 |
|      | esk/543/2019 | 26 Dec 2019 | h a s engomers                           | B01-232-1-1-0-1205-P   | 19,900.00    | 0.00 | 26 Dec 2019 | 19,900.00    | 0.00 | 0.00      | 19,900.00    | 232 |
|      | esk/550/2019 | 26 Dec 2019 | s k electrical                           | B01-232-1-1-0-1201-P   | 16,250.00    | 0.00 | 26 Dec 2019 | 16,250.00    | 0.00 | 0.00      | 16,250.00    | 232 |
|      | esk/551/2019 | 26 Dec 2019 | s k electricals                          | B01-232-1-1-0-1303-P   | 12,050.00    | 0.00 | 26 Dec 2019 | 12,050.00    | 0.00 | 0.00      | 12,050.00    | 232 |
|      | esk/563/2019 | 26 Dec 2019 | p v c center                             | B01-232-1-1-0-1303-P   | 9,888.00     | 0.00 | 26 Dec 2019 | 9,888.00     | 0.00 | 0.00      | 9,888.00     | 232 |
|      | esk/564/2019 | 26 Dec 2019 | p v c center                             | B01-232-1-1-0-1303-P   | 21,792.00    | 0.00 | 26 Dec 2019 | 21,792.00    | 0.00 | 0.00      | 21,792.00    | 232 |
|      | esk/565/2019 | 26 Dec 2019 | p v c center                             | B01-232-1-1-0-1303-P   | 14,516.00    | 0.00 | 26 Dec 2019 | 14,516.00    | 0.00 | 0.00      | 14,516.00    | 232 |
|      | esk/566/2019 | 26 Dec 2019 | s k electrical                           | B01-232-1-1-0-1303-P   | 15,982.50    | 0.00 | 26 Dec 2019 | 15,982.50    | 0.00 | 0.00      | 15,982.50    | 232 |
|      | esk/567/2019 | 26 Dec 2019 | r a trading                              | B01-232-1-1-0-1303-P   | 9,490.00     | 0.00 | 26 Dec 2019 | 9,490.00     | 0.00 | 0.00      | 9,490.00     | 232 |
|      | esk/568/2019 | 26 Dec 2019 | s k electrical                           | B01-232-1-1-0-1303-P   | 21,075.00    | 0.00 | 26 Dec 2019 | 21,075.00    | 0.00 | 0.00      | 21,075.00    | 232 |
|      | esk/569/2019 | 26 Dec 2019 | State Commercial Diversified Corporation | B01-232-1-1-0-2102-P   | 39,675.00    | 0.00 | 26 Dec 2019 | 39,675.00    | 0.00 | 0.00      | 39,675.00    | 232 |
|      | esk/570/19   | 26 Dec 2019 | singer mega                              | B01-232-1-1-0-2102-P   | 123,020.00   | 0.00 | 26 Dec 2019 | 123,020.00   | 0.00 | 0.00      | 123,020.00   | 232 |
|      | esk/572/2019 | 26 Dec 2019 | tervino group industries pvt ltd         | B01-232-1-1-0-2002-P   | 176,947.20   | 0.00 | 26 Dec 2019 | 176,947.20   | 0.00 | 0.00      | 176,947.20   | 232 |
|      | esk/573/2019 | 26 Dec 2019 | s k electricals                          | B01-232-1-1-0-1201-P   | 10,425.00    | 0.00 | 26 Dec 2019 | 10,425.00    | 0.00 | 0.00      | 10,425.00    | 232 |
|      | esk/574/2019 | 26 Dec 2019 | s k electricals                          | B01-232-1-1-0-1201-P   | 3,475.00     | 0.00 | 26 Dec 2019 | 3,475.00     | 0.00 | 0.00      | 3,475.00     | 232 |
|      | esk/575/2019 | 26 Dec 2019 | TRUSARA ELECTRICALE                      | B01-232-1-1-0-1201-P   | 27,900.00    | 0.00 | 26 Dec 2019 | 27,900.00    | 0.00 | 0.00      | 27,900.00    | 232 |
|      | esk/576/2019 | 26 Dec 2019 | s k electricals                          | B01-232-1-1-0-1201-P   | 19,500.00    | 0.00 | 26 Dec 2019 | 19,500.00    | 0.00 | 0.00      | 19,500.00    | 232 |
|      | esk/577/2019 | 26 Dec 2019 | s k electricals                          | B01-232-1-1-0-1201-P   | 6,950.00     | 0.00 | 26 Dec 2019 | 6,950.00     | 0.00 | 0.00      | 6,950.00     | 232 |

|                  |             |  |                        |              |      |             |              |      |              |              |     |
|------------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|--------------|--------------|-----|
| esk/578          | 26 Dec 2019 | s.k.electricals                            | B01-232-1-1-0-1201-P   | 17,300.00    | 0.00 | 26 Dec 2019 | 17,300.00    | 0.00 | 0.00         | 17,300.00    | 232 |
| esk/295/2019     | 26 Aug 2019 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1409-P   | 70,695.00    | 0.00 | 26 Aug 2019 | 70,695.00    | 0.00 | 0.00         | 70,695.00    | 232 |
| esk/29-2019      | 26 Aug 2019 | Mendis and SONS                            | B01-232-1-1-0-2001-P   | 11,700.00    | 0.00 | 26 Aug 2019 | 11,700.00    | 0.00 | 0.00         | 11,700.00    | 232 |
| ec/2/11/146      | 26 Aug 2019 | J S T Refn air condition                   | B01-232-1-1-0-2002-P   | 101,025.00   | 0.00 | 26 Aug 2019 | 101,025.00   | 0.00 | 0.00         | 101,025.00   | 232 |
| Govt 294         | 26 Apr 2023 | Municipal Commissioner - Anuradhapura      | B10-232-1-1-0-1409-P   | 9,200.00     | 0.00 | 01 May 2023 | 9,200.00     | 0.00 | 0.00         | 9,200.00     | 232 |
| Govt 295         | 26 Apr 2023 | Municipal Commissioner - Anuradhapura      | B10-232-1-1-0-1409-P   | 15,300.00    | 0.00 | 01 May 2023 | 15,300.00    | 0.00 | 0.00         | 15,300.00    | 232 |
| PVT COM172       | 25 Sep 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 2,461,000.00 | 0.00 | 31 Dec 2023 | 2,461,000.00 | 0.00 | 0.00         | 2,461,000.00 | 232 |
| PVT COM173       | 25 Sep 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 4,476.35     | 0.00 | 31 Dec 2023 | 4,476.35     | 0.00 | 0.00         | 4,476.35     | 232 |
| PVT COM174       | 25 Sep 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 20,250.00    | 0.00 | 31 Dec 2023 | 20,250.00    | 0.00 | 0.00         | 20,250.00    | 232 |
| PVT COM078       | 25 Sep 2023 | Anuradha Trading                           | B01-232-1-1-0-1303-P   | 23,820.00    | 0.00 | 31 Dec 2023 | 23,820.00    | 0.00 | 0.00         | 23,820.00    | 232 |
| PVT TM/1203/144  | 25 Sep 2023 | Ranali Suringi                             | B21-232-1-1-0-1203-1-P | 1,294,574.70 | 0.00 | 01 Oct 2023 | 1,294,574.70 | 0.00 | 0.00         | 1,294,574.70 | 232 |
| PVT TM/1203/145  | 25 Sep 2023 | Riksan stes                                | B21-232-1-1-0-1203-1-P | 956,536.24   | 0.00 | 01 Oct 2023 | 956,536.24   | 0.00 | 0.00         | 956,536.24   | 232 |
| PVT TM/1203/146  | 25 Sep 2023 | Theysagarajah and com.                     | B21-232-1-1-0-1203-1-P | 353,523.17   | 0.00 | 01 Oct 2023 | 353,523.17   | 0.00 | 0.00         | 353,523.17   | 232 |
| PVT 2003/10      | 25 Nov 2023 | micro cars ltd                             | B19-232-1-1-0-2003-P   | 37,429.72    | 0.00 | 30 Nov 2023 | 37,429.72    | 0.00 | 0.00         | 37,429.72    | 232 |
| PVT 1203/231     | 25 Nov 2023 | c.m.p.jayantha                             | B19-232-1-1-0-1203-1-P | 176,253.00   | 0.00 | 30 Nov 2023 | 176,253.00   | 0.00 | 0.00         | 176,253.00   | 232 |
| Govt TM/1203/207 | 25 Nov 2023 | T.M INTARPESSA                             | B21-232-1-1-0-1203-1-P | 1,448,905.92 | 0.00 | 31 Dec 2023 | 1,448,905.92 | 0.00 | 1,287,685.92 | 161,420.00   | 232 |
| Govt TM/1203/211 | 25 Nov 2023 | David Wickramasinghe                       | B21-232-1-1-0-1203-1-P | 425,698.20   | 0.00 | 31 Dec 2023 | 425,698.20   | 0.00 | 421,120.80   | 4,577.40     | 232 |
| Govt TM/1203/220 | 25 Nov 2023 | David Wickramasinghe                       | B21-232-1-1-0-1203-1-P | 450,343.22   | 0.00 | 31 Dec 2023 | 450,343.22   | 0.00 | 445,401.90   | 4,941.32     | 232 |
| US 207           | 25 May 2019 | M.J.Udayakumara Amherstina                 | B29-232-1-1-0-2509-P   | 15,000.00    | 0.00 | 14 Jun 2019 | 15,000.00    | 0.00 | 1,500.00     | 13,500.00    | 232 |
| esk/950/19       | 25 May 2019 | rativenayya pvt ltd                        | B01-232-1-1-0-2002-P   | 246,625.00   | 0.00 | 27 May 2019 | 246,625.00   | 0.00 | 0.00         | 246,625.00   | 232 |
| esk/43/19        | 25 May 2019 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-2001-P   | 875.00       | 0.00 | 27 May 2019 | 875.00       | 0.00 | 0.00         | 875.00       | 232 |
| esk/42/19        | 25 May 2019 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-2001-P   | 875.00       | 0.00 | 27 May 2019 | 875.00       | 0.00 | 0.00         | 875.00       | 232 |
| esk/57/19        | 25 May 2019 | hemal electrica ind.                       | B01-232-1-1-0-2002-P   | 12,750.00    | 0.00 | 27 May 2019 | 12,750.00    | 0.00 | 0.00         | 12,750.00    | 232 |
| esk/56/19        | 25 May 2019 | hemal electrical ind.                      | B01-232-1-1-0-2002-P   | 29,500.00    | 0.00 | 27 May 2019 | 29,500.00    | 0.00 | 0.00         | 29,500.00    | 232 |
| esk/324/18       | 25 May 2019 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-2001-P   | 53,813.64    | 0.00 | 27 May 2019 | 53,813.64    | 0.00 | 0.00         | 53,813.64    | 232 |
| PVT 547          | 25 Jun 2020 | Toyota Lanka (Linnid) Ltd                  | B01-232-1-1-0-1301-P   | 117,564.07   | 0.00 | 17 Jun 2020 | 117,564.07   | 0.00 | 0.00         | 117,564.07   | 232 |
| PVT 1302/38      | 25 Dec 2023 | imgo computer                              | B19-232-1-1-0-1302-P   | 17,900.00    | 0.00 | 31 Dec 2023 | 17,900.00    | 0.00 | 0.00         | 17,900.00    | 232 |
| PVT 1301/95      | 25 Dec 2023 | Chandima Motors                            | B19-232-1-1-0-1301-P   | 7,600.00     | 0.00 | 31 Dec 2023 | 7,600.00     | 0.00 | 0.00         | 7,600.00     | 232 |
| PVT 1301/99      | 25 Dec 2023 | Chandima Motors                            | B19-232-1-1-0-1301-P   | 215,800.00   | 0.00 | 31 Dec 2023 | 215,800.00   | 0.00 | 0.00         | 215,800.00   | 232 |
| PVT 1301/80      | 25 Dec 2023 | Chandima Motors                            | B19-232-1-1-0-1301-P   | 29,900.00    | 0.00 | 31 Dec 2023 | 29,900.00    | 0.00 | 0.00         | 29,900.00    | 232 |
| PVT 1301/92      | 25 Dec 2023 | Chandima Motors                            | B19-232-1-1-0-1301-P   | 29,680.00    | 0.00 | 31 Dec 2023 | 29,680.00    | 0.00 | 0.00         | 29,680.00    | 232 |
| PVT 1305/25      | 25 Dec 2023 | New kalyani Hardware                       | B19-232-1-1-0-1303-P   | 40,010.00    | 0.00 | 30 Dec 2023 | 40,010.00    | 0.00 | 0.00         | 40,010.00    | 232 |



|      |          |             |  |                        |              |      |             |              |      |      |              |     |
|------|----------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| SOE  | 1301/100 | 25 Dec 2022 | akyan trading                              | B19-232-1-1-0-1201-P   | 48,000.00    | 0.00 | 29 Dec 2022 | 48,000.00    | 0.00 | 0.00 | 48,000.00    | 232 |
| Govt | 021      | 25 Dec 2022 | Quality Traders Lanka (PVT) Ltd.           | B04-232-1-1-0-1201-P   | 238,800.00   | 0.00 | 29 Dec 2022 | 238,800.00   | 0.00 | 0.00 | 238,800.00   | 232 |
| Govt | 022      | 25 Dec 2022 | Soorya Stationers                          | B04-232-1-1-0-1201-P   | 113,810.00   | 0.00 | 29 Dec 2022 | 113,810.00   | 0.00 | 0.00 | 113,810.00   | 232 |
| Govt | 023      | 25 Dec 2022 | Soorya Stationers                          | B04-232-1-1-0-1201-P   | 64,200.00    | 0.00 | 29 Dec 2022 | 64,200.00    | 0.00 | 0.00 | 64,200.00    | 232 |
| Govt | 024      | 25 Dec 2022 | Soorya Stationers                          | B04-232-1-1-0-1201-P   | 247,500.00   | 0.00 | 29 Dec 2022 | 247,500.00   | 0.00 | 0.00 | 247,500.00   | 232 |
| Govt | 025      | 25 Dec 2022 | Ceylon Petroleum Corporation               | B04-232-1-1-0-1202-P   | 4,224,000.00 | 0.00 | 29 Dec 2022 | 4,224,000.00 | 0.00 | 0.00 | 4,224,000.00 | 232 |
| Govt | 026      | 25 Dec 2022 | Siri Traders                               | B04-232-1-1-0-1202-P   | 1,495,726.25 | 0.00 | 29 Dec 2022 | 1,495,726.25 | 0.00 | 0.00 | 1,495,726.25 | 232 |
| Govt | 027      | 25 Dec 2022 | Siri Traders                               | B04-232-1-1-0-1202-P   | 980,720.00   | 0.00 | 29 Dec 2022 | 980,720.00   | 0.00 | 0.00 | 980,720.00   | 232 |
| Govt | 028      | 25 Dec 2022 | Siri Traders                               | B04-232-1-1-0-1202-P   | 713,154.00   | 0.00 | 29 Dec 2022 | 713,154.00   | 0.00 | 0.00 | 713,154.00   | 232 |
| Govt | 032      | 25 Dec 2022 | Wickramaratne (Pvt) Ltd.                   | B04-232-1-1-0-1203-1-P | 1,178.00     | 0.00 | 29 Dec 2022 | 1,178.00     | 0.00 | 0.00 | 1,178.00     | 232 |
| Govt | 033      | 25 Dec 2022 | Sunil Traders                              | B04-232-1-1-0-1203-1-P | 282,240.00   | 0.00 | 29 Dec 2022 | 282,240.00   | 0.00 | 0.00 | 282,240.00   | 232 |
| Govt | 034      | 25 Dec 2022 | Sunil Traders                              | B04-232-1-1-0-1203-1-P | 282,240.00   | 0.00 | 29 Dec 2022 | 282,240.00   | 0.00 | 0.00 | 282,240.00   | 232 |
| Govt | 035      | 25 Dec 2022 | Sunil Traders                              | B04-232-1-1-0-1203-1-P | 204,603.39   | 0.00 | 29 Dec 2022 | 204,603.39   | 0.00 | 0.00 | 204,603.39   | 232 |
| Govt | 036      | 25 Dec 2022 | Sunil Traders                              | B04-232-1-1-0-1203-1-P | 220,680.00   | 0.00 | 29 Dec 2022 | 220,680.00   | 0.00 | 0.00 | 220,680.00   | 232 |
| Govt | 037      | 25 Dec 2022 | Sunil Traders                              | B04-232-1-1-0-1203-1-P | 263,160.00   | 0.00 | 29 Dec 2022 | 263,160.00   | 0.00 | 0.00 | 263,160.00   | 232 |
| Govt | 038      | 25 Dec 2022 | Sunil Traders                              | B04-232-1-1-0-1203-1-P | 289,800.00   | 0.00 | 29 Dec 2022 | 289,800.00   | 0.00 | 0.00 | 289,800.00   | 232 |
| Govt | 039      | 25 Dec 2022 | Sunil Traders                              | B04-232-1-1-0-1203-1-P | 274,505.46   | 0.00 | 29 Dec 2022 | 274,505.46   | 0.00 | 0.00 | 274,505.46   | 232 |
| Govt | 040      | 25 Dec 2022 | Sunil Traders                              | B04-232-1-1-0-1203-1-P | 1,006,182.00 | 0.00 | 29 Dec 2022 | 1,006,182.00 | 0.00 | 0.00 | 1,006,182.00 | 232 |
| Govt | 041      | 25 Dec 2022 | Sunil Traders                              | B04-232-1-1-0-1203-1-P | 244,800.00   | 0.00 | 29 Dec 2022 | 244,800.00   | 0.00 | 0.00 | 244,800.00   | 232 |
| Govt | 042      | 25 Dec 2022 | Sunil Traders                              | B04-232-1-1-0-1203-1-P | 356,235.00   | 0.00 | 29 Dec 2022 | 356,235.00   | 0.00 | 0.00 | 356,235.00   | 232 |
| Govt | 043      | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd.           | B04-232-1-1-0-1203-1-P | 2,772,051.11 | 0.00 | 29 Dec 2022 | 2,772,051.11 | 0.00 | 0.00 | 2,772,051.11 | 232 |
| Govt | 044      | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd.           | B04-232-1-1-0-1203-1-P | 202,701.80   | 0.00 | 29 Dec 2022 | 202,701.80   | 0.00 | 0.00 | 202,701.80   | 232 |
| Govt | 045      | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd.           | B04-232-1-1-0-1203-1-P | 43,877.24    | 0.00 | 29 Dec 2022 | 43,877.24    | 0.00 | 0.00 | 43,877.24    | 232 |
| Govt | 046      | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd.           | B04-232-1-1-0-1203-1-P | 2,095,305.92 | 0.00 | 29 Dec 2022 | 2,095,305.92 | 0.00 | 0.00 | 2,095,305.92 | 232 |
| Govt | 047      | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd.           | B04-232-1-1-0-1203-1-P | 308,120.00   | 0.00 | 29 Dec 2022 | 308,120.00   | 0.00 | 0.00 | 308,120.00   | 232 |
| Govt | 048      | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd.           | B04-232-1-1-0-1203-1-P | 231,840.00   | 0.00 | 29 Dec 2022 | 231,840.00   | 0.00 | 0.00 | 231,840.00   | 232 |
| Govt | 049      | 25 Dec 2022 | Tador Subasinghe Traders (Acc No: 1372462) | B04-232-1-1-0-1203-1-P | 4,004,875.00 | 0.00 | 29 Dec 2022 | 4,004,875.00 | 0.00 | 0.00 | 4,004,875.00 | 232 |
| Govt | 050      | 25 Dec 2022 | Tador Subasinghe Traders (Acc No: 1372462) | B04-232-1-1-0-1203-1-P | 4,420,785.00 | 0.00 | 29 Dec 2022 | 4,420,785.00 | 0.00 | 0.00 | 4,420,785.00 | 232 |
| Govt | 051      | 25 Dec 2022 | Sea Lobster Enterprises                    | B04-232-1-1-0-1203-1-P | 650,330.20   | 0.00 | 29 Dec 2022 | 650,330.20   | 0.00 | 0.00 | 650,330.20   | 232 |
| Govt | 052      | 25 Dec 2022 | Sea Lobster Enterprises                    | B04-232-1-1-0-1203-1-P | 2,951,038.86 | 0.00 | 29 Dec 2022 | 2,951,038.86 | 0.00 | 0.00 | 2,951,038.86 | 232 |
| Govt | 053      | 25 Dec 2022 | Sea Lobster Enterprises                    | B04-232-1-1-0-1203-1-P | 3,190,351.79 | 0.00 | 29 Dec 2022 | 3,190,351.79 | 0.00 | 0.00 | 3,190,351.79 | 232 |
| Govt | 054      | 25 Dec 2022 | Sunil Traders                              | B04-232-1-1-0-1203-1-P | 127,200.35   | 0.00 | 29 Dec 2022 | 127,200.35   | 0.00 | 0.00 | 127,200.35   | 232 |

|      |     |             |                                  |                        |              |      |             |              |      |      |              |     |
|------|-----|-------------|----------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | 055 | 25 Dec 2022 | Samil Traders                    | B04-232-1-1-0-1203-1-P | 2,593,445.74 | 0.00 | 29 Dec 2022 | 2,593,445.74 | 0.00 | 0.00 | 2,593,445.74 | 232 |
| Govt | 056 | 25 Dec 2022 | Samil Traders                    | B04-232-1-1-0-1203-1-P | 4,190,989.83 | 0.00 | 29 Dec 2022 | 4,190,989.83 | 0.00 | 0.00 | 4,190,989.83 | 232 |
| Govt | 057 | 25 Dec 2022 | Samil Traders                    | B04-232-1-1-0-1203-1-P | 275,040.00   | 0.00 | 29 Dec 2022 | 275,040.00   | 0.00 | 0.00 | 275,040.00   | 232 |
| Govt | 058 | 25 Dec 2022 | Samil Traders                    | B04-232-1-1-0-1203-1-P | 277,020.00   | 0.00 | 29 Dec 2022 | 277,020.00   | 0.00 | 0.00 | 277,020.00   | 232 |
| Govt | 059 | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.      | B04-232-1-1-0-1203-1-P | 140,241.09   | 0.00 | 29 Dec 2022 | 140,241.09   | 0.00 | 0.00 | 140,241.09   | 232 |
| Govt | 060 | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.      | B04-232-1-1-0-1203-1-P | 146,584.39   | 0.00 | 29 Dec 2022 | 146,584.39   | 0.00 | 0.00 | 146,584.39   | 232 |
| Govt | 061 | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.      | B04-232-1-1-0-1203-1-P | 137,069.87   | 0.00 | 29 Dec 2022 | 137,069.87   | 0.00 | 0.00 | 137,069.87   | 232 |
| Govt | 062 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 4,334,250.00 | 0.00 | 29 Dec 2022 | 4,334,250.00 | 0.00 | 0.00 | 4,334,250.00 | 232 |
| Govt | 063 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 4,334,250.00 | 0.00 | 29 Dec 2022 | 4,334,250.00 | 0.00 | 0.00 | 4,334,250.00 | 232 |
| Govt | 064 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 309,120.00   | 0.00 | 29 Dec 2022 | 309,120.00   | 0.00 | 0.00 | 309,120.00   | 232 |
| Govt | 065 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 1,589,760.00 | 0.00 | 29 Dec 2022 | 1,589,760.00 | 0.00 | 0.00 | 1,589,760.00 | 232 |
| Govt | 066 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 3,781.00     | 0.00 | 29 Dec 2022 | 3,781.00     | 0.00 | 0.00 | 3,781.00     | 232 |
| Govt | 067 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 225,783.86   | 0.00 | 29 Dec 2022 | 225,783.86   | 0.00 | 0.00 | 225,783.86   | 232 |
| Govt | 068 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 2,781,731.33 | 0.00 | 29 Dec 2022 | 2,781,731.33 | 0.00 | 0.00 | 2,781,731.33 | 232 |
| Govt | 069 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 44,837.86    | 0.00 | 29 Dec 2022 | 44,837.86    | 0.00 | 0.00 | 44,837.86    | 232 |
| Govt | 070 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 49,765.31    | 0.00 | 29 Dec 2022 | 49,765.31    | 0.00 | 0.00 | 49,765.31    | 232 |
| Govt | 071 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 2,518,914.59 | 0.00 | 29 Dec 2022 | 2,518,914.59 | 0.00 | 0.00 | 2,518,914.59 | 232 |
| Govt | 072 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 51,119.62    | 0.00 | 29 Dec 2022 | 51,119.62    | 0.00 | 0.00 | 51,119.62    | 232 |
| Govt | 073 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 2,971,776.40 | 0.00 | 29 Dec 2022 | 2,971,776.40 | 0.00 | 0.00 | 2,971,776.40 | 232 |
| Govt | 074 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 110,073.73   | 0.00 | 29 Dec 2022 | 110,073.73   | 0.00 | 0.00 | 110,073.73   | 232 |
| Govt | 075 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 2,167,125.00 | 0.00 | 29 Dec 2022 | 2,167,125.00 | 0.00 | 0.00 | 2,167,125.00 | 232 |
| Govt | 076 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 3,582.00     | 0.00 | 29 Dec 2022 | 3,582.00     | 0.00 | 0.00 | 3,582.00     | 232 |
| Govt | 077 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 169,415.10   | 0.00 | 29 Dec 2022 | 169,415.10   | 0.00 | 0.00 | 169,415.10   | 232 |
| Govt | 078 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 1,343,844.00 | 0.00 | 29 Dec 2022 | 1,343,844.00 | 0.00 | 0.00 | 1,343,844.00 | 232 |
| Govt | 079 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 309,120.00   | 0.00 | 29 Dec 2022 | 309,120.00   | 0.00 | 0.00 | 309,120.00   | 232 |
| Govt | 080 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 2,167,125.00 | 0.00 | 29 Dec 2022 | 2,167,125.00 | 0.00 | 0.00 | 2,167,125.00 | 232 |
| Govt | 081 | 25 Dec 2022 | S.M.A. Azeem Brothers (PVT) Ltd. | B04-232-1-1-0-1203-1-P | 2,167,125.00 | 0.00 | 29 Dec 2022 | 2,167,125.00 | 0.00 | 0.00 | 2,167,125.00 | 232 |
| Govt | 082 | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.      | B04-232-1-1-0-1203-1-P | 97,561.38    | 0.00 | 29 Dec 2022 | 97,561.38    | 0.00 | 0.00 | 97,561.38    | 232 |
| Govt | 083 | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.      | B04-232-1-1-0-1203-1-P | 144,475.00   | 0.00 | 29 Dec 2022 | 144,475.00   | 0.00 | 0.00 | 144,475.00   | 232 |
| Govt | 084 | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.      | B04-232-1-1-0-1203-1-P | 28,571.82    | 0.00 | 29 Dec 2022 | 28,571.82    | 0.00 | 0.00 | 28,571.82    | 232 |
| Govt | 085 | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.      | B04-232-1-1-0-1203-1-P | 5,305.48     | 0.00 | 29 Dec 2022 | 5,305.48     | 0.00 | 0.00 | 5,305.48     | 232 |
| Govt | 086 | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.      | B04-232-1-1-0-1203-1-P | 123,507.89   | 0.00 | 29 Dec 2022 | 123,507.89   | 0.00 | 0.00 | 123,507.89   | 232 |

|      |           |             |                                 |                        |              |      |             |              |      |      |              |     |
|------|-----------|-------------|---------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | 087       | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.     | B04-232-1-1-0-1203-1-P | 231,160.00   | 0.00 | 29 Dec 2022 | 231,160.00   | 0.00 | 0.00 | 231,160.00   | 232 |
| Govt | 088       | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.     | B04-232-1-1-0-1203-1-P | 115,040.12   | 0.00 | 29 Dec 2022 | 115,040.12   | 0.00 | 0.00 | 115,040.12   | 232 |
| Govt | 089       | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.     | B04-232-1-1-0-1203-1-P | 114,566.34   | 0.00 | 29 Dec 2022 | 114,566.34   | 0.00 | 0.00 | 114,566.34   | 232 |
| Govt | 090       | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.     | B04-232-1-1-0-1203-1-P | 34,538.04    | 0.00 | 29 Dec 2022 | 34,538.04    | 0.00 | 0.00 | 34,538.04    | 232 |
| Govt | 091       | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.     | B04-232-1-1-0-1203-1-P | 65,752.33    | 0.00 | 29 Dec 2022 | 65,752.33    | 0.00 | 0.00 | 65,752.33    | 232 |
| Govt | 092       | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.     | B04-232-1-1-0-1203-1-P | 36,478.49    | 0.00 | 29 Dec 2022 | 36,478.49    | 0.00 | 0.00 | 36,478.49    | 232 |
| Govt | 093       | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.     | B04-232-1-1-0-1203-1-P | 75,535.57    | 0.00 | 29 Dec 2022 | 75,535.57    | 0.00 | 0.00 | 75,535.57    | 232 |
| Govt | 094       | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.     | B04-232-1-1-0-1203-1-P | 133,305.86   | 0.00 | 29 Dec 2022 | 133,305.86   | 0.00 | 0.00 | 133,305.86   | 232 |
| Govt | 095       | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.     | B04-232-1-1-0-1203-1-P | 6,254.13     | 0.00 | 29 Dec 2022 | 6,254.13     | 0.00 | 0.00 | 6,254.13     | 232 |
| Govt | 096       | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.     | B04-232-1-1-0-1203-1-P | 132,076.09   | 0.00 | 29 Dec 2022 | 132,076.09   | 0.00 | 0.00 | 132,076.09   | 232 |
| Govt | 097       | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.     | B04-232-1-1-0-1203-1-P | 67,745.77    | 0.00 | 29 Dec 2022 | 67,745.77    | 0.00 | 0.00 | 67,745.77    | 232 |
| Govt | 098       | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.     | B04-232-1-1-0-1203-1-P | 5,531.85     | 0.00 | 29 Dec 2022 | 5,531.85     | 0.00 | 0.00 | 5,531.85     | 232 |
| Govt | 099       | 25 Dec 2022 | Sudina Suppliers (Pvt) Ltd.     | B04-232-1-1-0-1203-1-P | 105,699.47   | 0.00 | 29 Dec 2022 | 105,699.47   | 0.00 | 0.00 | 105,699.47   | 232 |
| Govt | 1         | 25 Dec 2022 | Superintendent Of Prison Mahara | B04-232-1-1-0-1002-P   | 533,294.45   | 0.00 | 29 Dec 2022 | 533,294.45   | 0.00 | 0.00 | 533,294.45   | 232 |
| Govt | 2         | 25 Dec 2022 | Superintendent Of Prison Mahara | B04-232-1-1-0-1002-P   | 2,719,152.76 | 0.00 | 29 Dec 2022 | 2,719,152.76 | 0.00 | 0.00 | 2,719,152.76 | 232 |
| Govt | 3         | 25 Dec 2022 | Superintendent Of Prison Mahara | B04-232-1-1-0-1002-P   | 188,785.00   | 0.00 | 29 Dec 2022 | 188,785.00   | 0.00 | 0.00 | 188,785.00   | 232 |
| Govt | 4         | 25 Dec 2022 | Superintendent Of Prison Mahara | B04-232-1-1-0-1002-P   | 4,451.56     | 0.00 | 29 Dec 2022 | 4,451.56     | 0.00 | 0.00 | 4,451.56     | 232 |
| Govt | 5         | 25 Dec 2022 | Superintendent Of Prison Mahara | B04-232-1-1-0-1002-P   | 14,982.47    | 0.00 | 29 Dec 2022 | 14,982.47    | 0.00 | 0.00 | 14,982.47    | 232 |
| Govt | 6         | 25 Dec 2022 | Superintendent Of Prison Mahara | B04-232-1-1-0-1002-P   | 220,643.73   | 0.00 | 29 Dec 2022 | 220,643.73   | 0.00 | 0.00 | 220,643.73   | 232 |
| Govt | 7         | 25 Dec 2022 | Superintendent Of Prison Mahara | B04-232-1-1-0-1002-P   | 231,664.60   | 0.00 | 29 Dec 2022 | 231,664.60   | 0.00 | 0.00 | 231,664.60   | 232 |
| Govt | 8         | 25 Dec 2022 | Superintendent Of Prison Mahara | B04-232-1-1-0-1002-P   | 398,288.87   | 0.00 | 29 Dec 2022 | 398,288.87   | 0.00 | 0.00 | 398,288.87   | 232 |
| Govt | 9         | 25 Dec 2022 | Superintendent Of Prison Mahara | B04-232-1-1-0-1002-P   | 5,028.50     | 0.00 | 29 Dec 2022 | 5,028.50     | 0.00 | 0.00 | 5,028.50     | 232 |
| PVT  | 1203/182  | 25 Aug 2023 | Sudina Suppliers PVT Ltd        | B19-232-1-1-0-1203-1-P | 4,828,710.10 | 0.00 | 01 Sep 2023 | 4,828,710.10 | 0.00 | 0.00 | 4,828,710.10 | 232 |
| PVT  | 2023-012  | 25 Aug 2023 | WICKRAMARATNES (PVT) LTD        | B25-232-1-1-0-1203-1-P | 227,611.33   | 0.00 | 25 Aug 2023 | 227,611.33   | 0.00 | 0.00 | 227,611.33   | 232 |
| PVT  | COM236    | 24 Oct 2023 | Wickramaratnes (pvt) LTD        | B01-232-1-1-0-1203-1-P | 699,624.20   | 0.00 | 31 Dec 2023 | 699,624.20   | 0.00 | 0.00 | 699,624.20   | 232 |
| PVT  | COM238    | 24 Oct 2023 | Wickramaratnes (pvt) LTD        | B01-232-1-1-0-1203-1-P | 7,207,729.43 | 0.00 | 31 Dec 2023 | 7,207,729.43 | 0.00 | 0.00 | 7,207,729.43 | 232 |
| PVT  | COM239    | 24 Oct 2023 | Wickramaratnes (pvt) LTD        | B01-232-1-1-0-1203-1-P | 427,667.28   | 0.00 | 31 Dec 2023 | 427,667.28   | 0.00 | 0.00 | 427,667.28   | 232 |
| PVT  | COM240    | 24 Oct 2023 | Wickramaratnes (pvt) LTD        | B01-232-1-1-0-1203-1-P | 207,676.40   | 0.00 | 31 Dec 2023 | 207,676.40   | 0.00 | 0.00 | 207,676.40   | 232 |
| PVT  | COM244    | 24 Oct 2023 | Wickramaratnes (pvt) LTD        | B01-232-1-1-0-1203-1-P | 1,835,121.60 | 0.00 | 31 Dec 2023 | 1,835,121.60 | 0.00 | 0.00 | 1,835,121.60 | 232 |
| PVT  | COM246    | 24 Oct 2023 | Wickramaratnes (pvt) LTD        | B01-232-1-1-0-1203-1-P | 546,508.00   | 0.00 | 31 Dec 2023 | 546,508.00   | 0.00 | 0.00 | 546,508.00   | 232 |
| PVT  | COM247    | 24 Oct 2023 | Wickramaratnes (pvt) LTD        | B01-232-1-1-0-1203-1-P | 1,779,900.00 | 0.00 | 31 Dec 2023 | 1,779,900.00 | 0.00 | 0.00 | 1,779,900.00 | 232 |
| PVT  | 22-10-721 | 24 Oct 2023 | Wickramaratnes Group Of Company | B02-232-1-1-0-1203-1-P | 1,584,364.99 | 0.00 | 24 Oct 2023 | 1,584,364.99 | 0.00 | 0.00 | 1,584,364.99 | 232 |



|            |             |             |   |                        |              |      |             |              |      |          |              |     |
|------------|-------------|-------------|---|------------------------|--------------|------|-------------|--------------|------|----------|--------------|-----|
| PVT        | 22-10-723   | 24 Oct 2022 | Wickramaratne Group Of Company              | B02-232-1-1-0-1203-1-P | 3,770.00     | 0.00 | 24 Oct 2022 | 3,770.00     | 0.00 | 0.00     | 3,770.00     | 232 |
| PVT        | 22-10-733   | 24 Oct 2022 | C. Lobster Enterprise                       | B02-232-1-1-0-1203-1-P | 329,758.00   | 0.00 | 24 Oct 2022 | 329,758.00   | 0.00 | 0.00     | 329,758.00   | 232 |
| PVT        | 22-10-738   | 24 Oct 2022 | Ames & son                                  | B02-232-1-1-0-1203-1-P | 3,541,372.80 | 0.00 | 24 Oct 2022 | 3,541,372.80 | 0.00 | 0.00     | 3,541,372.80 | 232 |
| Govt       | 003         | 24 Nov 2023 | SUPERINTENDENT OF PRISON                    | B07-232-1-1-0-1003-P   | 0.50         | 0.00 | 24 Nov 2023 | 0.50         | 0.00 | 0.00     | 0.50         | 232 |
| PVT        | 1119P       | 24 Nov 2023 | Mineral Spring (PVT) LTD                    | B17-232-1-1-0-1202-P   | 4,620.00     | 0.00 | 24 Nov 2023 | 4,620.00     | 0.00 | 3,060.00 | 1,560.00     | 232 |
| PVT        | 1122P       | 24 Nov 2023 | H.G.P.M. Plantation (PVT)                   | B17-232-1-1-0-1202-P   | 766,260.00   | 0.00 | 24 Nov 2023 | 766,260.00   | 0.00 | 0.00     | 766,260.00   | 232 |
| Govt       | 1123P       | 24 Nov 2023 | Commissioner General Of Prisons(Industrial) | B17-232-1-1-0-1203-1-P | 285,347.00   | 0.00 | 24 Nov 2023 | 285,347.00   | 0.00 | 0.00     | 285,347.00   | 232 |
| Govt       | 1124P       | 24 Nov 2023 | Commissioner General Of Prisons(Industrial) | B17-232-1-1-0-1203-1-P | 291,756.93   | 0.00 | 24 Nov 2023 | 291,756.93   | 0.00 | 0.00     | 291,756.93   | 232 |
| Govt       | 1132P       | 24 Nov 2023 | National Water Supply and Drainage Board    | B17-232-1-1-0-1403-P   | 3,202,302.22 | 0.00 | 24 Nov 2023 | 3,202,302.22 | 0.00 | 0.00     | 3,202,302.22 | 232 |
| Govt       | 1140P       | 24 Nov 2023 | City council-Hambantota                     | B17-232-1-1-0-1404-P   | 771.42       | 0.00 | 24 Nov 2023 | 771.42       | 0.00 | 0.00     | 771.42       | 232 |
| ask/144/19 | 24 May 2019 | 27 May 2019 | BNS Engineers                               | B01-232-1-1-0-1205-P   | 19,950.00    | 0.00 | 27 May 2019 | 19,950.00    | 0.00 | 0.00     | 19,950.00    | 232 |
| ask/148/19 | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1205-P   | 67,000.00    | 0.00 | 27 May 2019 | 67,000.00    | 0.00 | 0.00     | 67,000.00    | 232 |
| ask/13/19  | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1301-P   | 2,090.00     | 0.00 | 27 May 2019 | 2,090.00     | 0.00 | 0.00     | 2,090.00     | 232 |
| ask/111/19 | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1301-P   | 6,800.00     | 0.00 | 27 May 2019 | 6,800.00     | 0.00 | 0.00     | 6,800.00     | 232 |
| ask/112/19 | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1301-P   | 2,980.00     | 0.00 | 27 May 2019 | 2,980.00     | 0.00 | 0.00     | 2,980.00     | 232 |
| ask/05/19  | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1301-P   | 759.00       | 0.00 | 27 May 2019 | 759.00       | 0.00 | 0.00     | 759.00       | 232 |
| ask/22/19  | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1301-P   | 330.00       | 0.00 | 27 May 2019 | 330.00       | 0.00 | 0.00     | 330.00       | 232 |
| ask/23/19  | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1301-P   | 385.00       | 0.00 | 27 May 2019 | 385.00       | 0.00 | 0.00     | 385.00       | 232 |
| ask/142/19 | 24 May 2019 | 27 May 2019 | S A F Traders                               | B01-232-1-1-0-1205-P   | 49,980.00    | 0.00 | 27 May 2019 | 49,980.00    | 0.00 | 0.00     | 49,980.00    | 232 |
| ask/274/18 | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1205-P   | 5,331.90     | 0.00 | 27 May 2019 | 5,331.90     | 0.00 | 0.00     | 5,331.90     | 232 |
| ask/317/18 | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1301-P   | 1,524.64     | 0.00 | 27 May 2019 | 1,524.64     | 0.00 | 0.00     | 1,524.64     | 232 |
| ask/261/18 | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1205-P   | 1,149.26     | 0.00 | 27 May 2019 | 1,149.26     | 0.00 | 0.00     | 1,149.26     | 232 |
| ask/406/18 | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1301-P   | 880.00       | 0.00 | 27 May 2019 | 880.00       | 0.00 | 0.00     | 880.00       | 232 |
| ask/408/18 | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1301-P   | 990.00       | 0.00 | 27 May 2019 | 990.00       | 0.00 | 0.00     | 990.00       | 232 |
| ask/411/18 | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1301-P   | 13,801.74    | 0.00 | 27 May 2019 | 13,801.74    | 0.00 | 0.00     | 13,801.74    | 232 |
| ask/518/18 | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1205-P   | 27,000.00    | 0.00 | 27 May 2019 | 27,000.00    | 0.00 | 0.00     | 27,000.00    | 232 |
| ask/554/18 | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1301-P   | 2,299.35     | 0.00 | 27 May 2019 | 2,299.35     | 0.00 | 0.00     | 2,299.35     | 232 |
| ask/525/18 | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1301-P   | 1,705.00     | 0.00 | 27 May 2019 | 1,705.00     | 0.00 | 0.00     | 1,705.00     | 232 |
| ask/526/18 | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1301-P   | 330.00       | 0.00 | 27 May 2019 | 330.00       | 0.00 | 0.00     | 330.00       | 232 |
| ask/527/18 | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1301-P   | 935.79       | 0.00 | 27 May 2019 | 935.79       | 0.00 | 0.00     | 935.79       | 232 |
| ask/528/18 | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1301-P   | 27,061.25    | 0.00 | 27 May 2019 | 27,061.25    | 0.00 | 0.00     | 27,061.25    | 232 |
| ask/529/18 | 24 May 2019 | 27 May 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1301-P   | 1,375.00     | 0.00 | 27 May 2019 | 1,375.00     | 0.00 | 0.00     | 1,375.00     | 232 |

|               |             |  |                        |              |      |             |              |      |              |                 |
|---------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|--------------|-----------------|
| ek/58/19      | 24 May 2019 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-1301-P   | 9,931.52     | 0.00 | 27 May 2019 | 9,931.52     | 0.00 | 0.00         | 9,931.52232     |
| ek/67/19      | 24 May 2019 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-1301-P   | 605.00       | 0.00 | 27 May 2019 | 605.00       | 0.00 | 0.00         | 605.00232       |
| ek/74/19      | 24 May 2019 | BNS Engineers                                | B01-232-1-1-0-1205-P   | 19,900.00    | 0.00 | 27 May 2019 | 19,900.00    | 0.00 | 0.00         | 19,900.00232    |
| ind/258/18    | 24 May 2019 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-1301-P   | 1,335.60     | 0.00 | 27 May 2019 | 1,335.60     | 0.00 | 0.00         | 1,335.60232     |
| ind/259/18    | 24 May 2019 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-1301-P   | 399.39       | 0.00 | 27 May 2019 | 399.39       | 0.00 | 0.00         | 399.39232       |
| ind/266/18    | 24 May 2019 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-1301-P   | 4,464.94     | 0.00 | 27 May 2019 | 4,464.94     | 0.00 | 0.00         | 4,464.94232     |
| ind/267/18    | 24 May 2019 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-1301-P   | 1,424.85     | 0.00 | 27 May 2019 | 1,424.85     | 0.00 | 0.00         | 1,424.85232     |
| ind/288/18    | 24 May 2019 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-1301-P   | 6,701.24     | 0.00 | 27 May 2019 | 6,701.24     | 0.00 | 0.00         | 6,701.24232     |
| ind/554/18    | 24 May 2019 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-1301-P   | 6,765.02     | 0.00 | 27 May 2019 | 6,765.02     | 0.00 | 0.00         | 6,765.02232     |
| ek/177/2019   | 24 Jul 2019 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-2001-P   | 250.00       | 0.00 | 25 Jul 2019 | 250.00       | 0.00 | 0.00         | 250.00232       |
| ek/242/2018   | 24 Jul 2019 | National Water Supply And Drainage Board     | B01-232-1-1-0-1403-P   | 2,775,452.10 | 0.00 | 26 Jul 2019 | 2,775,452.10 | 0.00 | 0.00         | 2,775,452.10232 |
| ek/244/2018   | 24 Jul 2019 | Ceylon Electricity Board                     | B01-232-1-1-0-1403-P   | 93,423.00    | 0.00 | 26 Jul 2019 | 93,423.00    | 0.00 | 0.00         | 93,423.00232    |
| ek/191/2019   | 24 Jul 2019 | Multi Timers Dealers                         | B01-232-1-1-0-2001-P   | 82,400.00    | 0.00 | 25 Jul 2019 | 82,400.00    | 0.00 | 0.00         | 82,400.00232    |
| ek/231/2019   | 24 Jul 2019 | Ceylon Electricity Board                     | B01-232-1-1-0-1403-P   | 30,371.90    | 0.00 | 26 Jul 2019 | 30,371.90    | 0.00 | 0.00         | 30,371.90232    |
| ek/232/2019   | 24 Jul 2019 | Ceylon Electricity Board                     | B01-232-1-1-0-1403-P   | 22,574.45    | 0.00 | 26 Jul 2019 | 22,574.45    | 0.00 | 0.00         | 22,574.45232    |
| Govt 2023-66  | 24 Feb 2023 | Assistant Superintendent of prison           | B24-232-1-1-0-1003-P   | 2,635,005.00 | 0.00 | 24 Feb 2023 | 2,635,005.00 | 0.00 | 2,627,005.50 | 2,999.50232     |
| Govt 2023-80  | 24 Feb 2023 | Assistant Superintendent of prison           | B24-232-1-1-0-1003-P   | 432,116.66   | 0.00 | 24 Feb 2023 | 432,116.66   | 0.00 | 432,116.61   | 0.05232         |
| SOE 1083*1    | 24 Dec 2023 | CEYLONE ELECTRICITY CITY BORD                | B22-232-1-1-0-1403-P   | 994,514.33   | 0.00 | 24 Dec 2023 | 994,514.33   | 0.00 | 0.00         | 994,514.33232   |
| SOE 1083*2    | 24 Dec 2023 | CEYLONE ELECTRICITY CITY BORD                | B22-232-1-1-0-1403-P   | 180,246.15   | 0.00 | 24 Dec 2023 | 180,246.15   | 0.00 | 0.00         | 180,246.15232   |
| SOE 1083*     | 24 Dec 2023 | CEYLONE ELECTRICITY CITY BORD                | B22-232-1-1-0-1403-P   | 233.85       | 0.00 | 24 Dec 2023 | 233.85       | 0.00 | 0.00         | 233.85232       |
| SOE COM077    | 24 Aug 2023 | Building Corporation                         | B01-232-1-1-0-1303-P   | 39,988.00    | 0.00 | 31 Dec 2023 | 39,988.00    | 0.00 | 0.00         | 39,988.00232    |
| PVT F716      | 23 Oct 2023 | C. LOBSTER ENTERPRICES                       | B03-232-1-1-0-1203-1-P | 1,715,310.91 | 0.00 | 23 Oct 2023 | 1,715,310.91 | 0.00 | 0.00         | 1,715,310.91232 |
| PVT F717      | 23 Oct 2023 | AZEEZ & SONS (PVT) LTD                       | B03-232-1-1-0-1203-1-P | 5,821,439.35 | 0.00 | 23 Oct 2023 | 5,821,439.35 | 0.00 | 0.00         | 5,821,439.35232 |
| PVT F718      | 23 Oct 2023 | AZEEZ & SONS (PVT) LTD                       | B03-232-1-1-0-1203-1-P | 627,374.22   | 0.00 | 23 Oct 2023 | 627,374.22   | 0.00 | 0.00         | 627,374.22232   |
| PVT F717      | 23 Oct 2023 | Commissioner General of Prisons (INDUSTRIES) | B03-232-1-1-0-1203-1-P | 109,145.68   | 0.00 | 23 Oct 2023 | 109,145.68   | 0.00 | 0.00         | 109,145.68232   |
| PVT F719      | 23 Oct 2023 | Commissioner General of Prisons (INDUSTRIES) | B03-232-1-1-0-1203-1-P | 63,394.74    | 0.00 | 23 Oct 2023 | 63,394.74    | 0.00 | 0.00         | 63,394.74232    |
| PVT F740      | 23 Oct 2023 | U P S MALWATTA                               | B03-232-1-1-0-1203-1-P | 603,720.00   | 0.00 | 23 Oct 2023 | 603,720.00   | 0.00 | 0.00         | 603,720.00232   |
| PVT F741      | 23 Oct 2023 | D. AJITH ALAHAKOON                           | B03-232-1-1-0-1203-1-P | 456,768.00   | 0.00 | 23 Oct 2023 | 456,768.00   | 0.00 | 0.00         | 456,768.00232   |
| PVT F742      | 23 Oct 2023 | R. KODITHUWAKKU                              | B03-232-1-1-0-1203-1-P | 406,224.00   | 0.00 | 23 Oct 2023 | 406,224.00   | 0.00 | 0.00         | 406,224.00232   |
| PVT F743      | 23 Oct 2023 | C. LOBSTER ENTERPRICES                       | B03-232-1-1-0-1203-1-P | 2,154,167.55 | 0.00 | 23 Oct 2023 | 2,154,167.55 | 0.00 | 0.00         | 2,154,167.55232 |
| Govt 2023-758 | 23 Oct 2023 | ASP WATAREKA                                 | B25-232-1-1-0-1101-P   | 4,128.00     | 0.00 | 23 Oct 2023 | 4,128.00     | 0.00 | 0.00         | 4,128.00232     |
| Govt 2023-759 | 23 Oct 2023 | ASP WATAREKA                                 | B25-232-1-1-0-1101-P   | 8,730.00     | 0.00 | 23 Oct 2023 | 8,730.00     | 0.00 | 0.00         | 8,730.00232     |

|            |            |             |  |                        |              |      |             |              |      |      |              |     |
|------------|------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt       | 2025-760   | 23 Oct 2023 | ASP WATAREKA                               | B25-232-1-1-0-1101-P   | 4,450.00     | 0.00 | 23 Oct 2023 | 4,450.00     | 0.00 | 0.00 | 4,450.00     | 232 |
| esk/76/19  |            | 23 May 2019 | U.K.Electrical                             | B01-232-1-1-0-2102-P   | 14,230.00    | 0.00 | 27 May 2019 | 14,230.00    | 0.00 | 0.00 | 14,230.00    | 232 |
| esk/78/19  |            | 23 May 2019 | U.K.Electrical                             | B01-232-1-1-0-2102-P   | 7,940.00     | 0.00 | 27 May 2019 | 7,940.00     | 0.00 | 0.00 | 7,940.00     | 232 |
| esk/207/18 |            | 23 May 2019 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-2102-P   | 10,910.00    | 0.00 | 27 May 2019 | 10,910.00    | 0.00 | 0.00 | 10,910.00    | 232 |
| esk/312/18 |            | 23 May 2019 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-2102-P   | 16,734.85    | 0.00 | 27 May 2019 | 16,734.85    | 0.00 | 0.00 | 16,734.85    | 232 |
| esk/141/19 |            | 23 May 2019 | BRUSARA ELECTRICALS                        | B01-232-1-1-0-2102-P   | 27,900.00    | 0.00 | 27 May 2019 | 27,900.00    | 0.00 | 0.00 | 27,900.00    | 232 |
| esk/21/19  |            | 23 May 2019 | D.P.J.Holding                              | B01-232-1-1-0-2102-P   | 57,452.00    | 0.00 | 27 May 2019 | 57,452.00    | 0.00 | 0.00 | 57,452.00    | 232 |
| esk/119/19 |            | 23 May 2019 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1302-P   | 5,497.00     | 0.00 | 27 May 2019 | 5,497.00     | 0.00 | 0.00 | 5,497.00     | 232 |
| esk/120/19 |            | 23 May 2019 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1302-P   | 22,425.00    | 0.00 | 27 May 2019 | 22,425.00    | 0.00 | 0.00 | 22,425.00    | 232 |
| esk/143/19 |            | 23 May 2019 | U.K.Electrical                             | B01-232-1-1-0-2102-P   | 26,875.00    | 0.00 | 27 May 2019 | 26,875.00    | 0.00 | 0.00 | 26,875.00    | 232 |
| Govt       | 23-03-218  | 23 Mar 2023 | Superintendent Of Prisons                  | B02-232-1-1-0-1003-P   | 413,976.10   | 0.00 | 23 Mar 2023 | 413,976.10   | 0.00 | 0.00 | 413,976.10   | 232 |
| PVT        | COM158     | 23 Aug 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 394,480.80   | 0.00 | 31 Dec 2023 | 394,480.80   | 0.00 | 0.00 | 394,480.80   | 232 |
| PVT        | COM159     | 23 Aug 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 281,354.56   | 0.00 | 31 Dec 2023 | 281,354.56   | 0.00 | 0.00 | 281,354.56   | 232 |
| PVT        | COM160     | 23 Aug 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 7,158,175.42 | 0.00 | 31 Dec 2023 | 7,158,175.42 | 0.00 | 0.00 | 7,158,175.42 | 232 |
| Govt       | COM161     | 23 Aug 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1203-1-P | 21,630.00    | 0.00 | 31 Dec 2023 | 21,630.00    | 0.00 | 0.00 | 21,630.00    | 232 |
| Govt       | COM185     | 22 Nov 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1409-P   | 100,200.00   | 0.00 | 31 Dec 2023 | 100,200.00   | 0.00 | 0.00 | 100,200.00   | 232 |
| esk/402/11 |            | 22 Nov 2019 | Sri Lanka Telecom Pvt Ltd                  | B01-232-1-1-0-1402-P   | 20,144.44    | 0.00 | 23 Nov 2019 | 20,144.44    | 0.00 | 0.00 | 20,144.44    | 232 |
| PVT        | 23-03-210  | 22 Mar 2023 | LANKA FILLING STATION                      | B02-232-1-1-0-1203-P   | 10,125.00    | 0.00 | 22 Mar 2023 | 10,125.00    | 0.00 | 0.00 | 10,125.00    | 232 |
| PVT        | 23-03-215  | 22 Mar 2023 | M.B.MAHESH THARANGA                        | B02-232-1-1-0-1001-P   | 68,968.80    | 0.00 | 22 Mar 2023 | 68,968.80    | 0.00 | 0.00 | 68,968.80    | 232 |
| SOE        | esk/193/20 | 22 Jan 2020 | Sri Lanka Telecom Pvt Ltd                  | B01-232-1-1-0-1402-P   | 34,171.14    | 0.00 | 22 Jun 2020 | 34,171.14    | 0.00 | 0.00 | 34,171.14    | 232 |
| PVT        | esk/176/20 | 22 Jun 2020 | unayind motors lanka p l e                 | B01-232-1-1-0-1301-P   | 54,451.68    | 0.00 | 22 Jun 2020 | 54,451.68    | 0.00 | 0.00 | 54,451.68    | 232 |
| PVT        | esk/26/20  | 22 Jun 2020 | Buddi auto traders                         | B01-232-1-1-0-1301-P   | 51,455.00    | 0.00 | 22 Jun 2020 | 51,455.00    | 0.00 | 0.00 | 51,455.00    | 232 |
| Govt       | F904       | 22 Dec 2023 | 25 - Superintendent of New Magazine prison | B03-232-1-1-0-1101-P   | 800.00       | 0.00 | 22 Dec 2023 | 800.00       | 0.00 | 0.00 | 800.00       | 232 |
| Govt       | F905       | 22 Dec 2023 | 25 - Superintendent of New Magazine prison | B03-232-1-1-0-1101-P   | 800.00       | 0.00 | 22 Dec 2023 | 800.00       | 0.00 | 0.00 | 800.00       | 232 |
| Govt       | F906       | 22 Dec 2023 | 25 - Superintendent of New Magazine prison | B03-232-1-1-0-1101-P   | 800.00       | 0.00 | 22 Dec 2023 | 800.00       | 0.00 | 0.00 | 800.00       | 232 |
| Govt       | F907       | 22 Dec 2023 | 25 - Superintendent of New Magazine prison | B03-232-1-1-0-1101-P   | 1,200.00     | 0.00 | 22 Dec 2023 | 1,200.00     | 0.00 | 0.00 | 1,200.00     | 232 |
| Govt       | F908       | 22 Dec 2023 | 25 - Superintendent of New Magazine prison | B03-232-1-1-0-1101-P   | 528,550.00   | 0.00 | 22 Dec 2023 | 528,550.00   | 0.00 | 0.00 | 528,550.00   | 232 |
| Govt       | F909       | 22 Dec 2023 | 25 - Superintendent of New Magazine prison | B03-232-1-1-0-1101-P   | 50,006.50    | 0.00 | 22 Dec 2023 | 50,006.50    | 0.00 | 0.00 | 50,006.50    | 232 |
| Govt       | F910       | 22 Dec 2023 | 25 - Superintendent of New Magazine prison | B03-232-1-1-0-1101-P   | 54,201.11    | 0.00 | 22 Dec 2023 | 54,201.11    | 0.00 | 0.00 | 54,201.11    | 232 |
| PVT        | F902       | 22 Dec 2023 | MADUMALI ENTERPRISES                       | B03-232-1-1-0-1201-P   | 204,516.00   | 0.00 | 22 Dec 2023 | 204,516.00   | 0.00 | 0.00 | 204,516.00   | 232 |
| PVT        | (203/222)  | 22 Dec 2023 | wickramaratna pvt ltd                      | B19-232-1-1-0-1203-1-P | 846,838.72   | 0.00 | 01 Dec 2023 | 846,838.72   | 0.00 | 0.00 | 846,838.72   | 232 |
| PVT        | A14P       | 22 Aug 2023 | E.W Enterprises Mahuragana                 | B17-232-1-1-0-1203-1-P | 63,251.15    | 0.00 | 22 Aug 2023 | 63,251.15    | 0.00 | 0.00 | 63,251.15    | 232 |



|      |           |             |   |                        |              |      |             |              |      |      |              |     |
|------|-----------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT  | 815P      | 22 Aug 2023 | EWE enterprises Mahangana                 | B01-232-1-1-0-1203-1-P | 260,909.70   | 0.00 | 22 Aug 2023 | 260,909.70   | 0.00 | 0.00 | 260,909.70   | 232 |
| PVT  | COM157    | 22 Aug 2023 | Wickramaratne (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 789,845.54   | 0.00 | 31 Dec 2023 | 789,845.54   | 0.00 | 0.00 | 789,845.54   | 232 |
| PVT  | 23-04-269 | 22 Apr 2023 | SIRI TRADERS                              | B02-232-1-1-0-1202-P   | 1,992,730.08 | 0.00 | 22 Apr 2023 | 1,992,730.08 | 0.00 | 0.00 | 1,992,730.08 | 232 |
| Govt | COM068    | 21 Oct 2023 | Commissioner General Of Prisons Indomal   | B01-232-1-1-0-1201-P   | 55,675.00    | 0.00 | 31 Dec 2023 | 55,675.00    | 0.00 | 0.00 | 55,675.00    | 232 |
| Govt | 2023-776  | 21 Oct 2023 | COMMISSIONER GENERAL OF PRISON INDUSTRIES | B25-232-1-1-0-1203-1-P | 96,123.75    | 0.00 | 31 Oct 2023 | 96,123.75    | 0.00 | 0.00 | 96,123.75    | 232 |
| PVT  | 2023-773  | 21 Oct 2023 | WICKRAMARATNE (PVT) LTD                   | B25-232-1-1-0-1203-1-P | 161,406.26   | 0.00 | 31 Oct 2023 | 161,406.26   | 0.00 | 0.00 | 161,406.26   | 232 |
| PVT  | 2023-774  | 21 Oct 2023 | SUDEENA SUPPLIERS PVT LTD                 | B25-232-1-1-0-1203-1-P | 328,621.90   | 0.00 | 31 Oct 2023 | 328,621.90   | 0.00 | 0.00 | 328,621.90   | 232 |
| PVT  | 2023-775  | 21 Oct 2023 | SUDEENA SUPPLIERS PVT LTD                 | B25-232-1-1-0-1203-1-P | 748,899.64   | 0.00 | 31 Oct 2023 | 748,899.64   | 0.00 | 0.00 | 748,899.64   | 232 |
| PVT  | COM208    | 21 Nov 2023 | Wickramaratne (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 124,898.00   | 0.00 | 31 Dec 2023 | 124,898.00   | 0.00 | 0.00 | 124,898.00   | 232 |
| PVT  | COM209    | 21 Nov 2023 | Wickramaratne (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 260,118.00   | 0.00 | 31 Dec 2023 | 260,118.00   | 0.00 | 0.00 | 260,118.00   | 232 |
| PVT  | COM210    | 21 Nov 2023 | Wickramaratne (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 2,300,000.00 | 0.00 | 31 Dec 2023 | 2,300,000.00 | 0.00 | 0.00 | 2,300,000.00 | 232 |
| PVT  | COM211    | 21 Nov 2023 | Wickramaratne (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 4,725.00     | 0.00 | 31 Dec 2023 | 4,725.00     | 0.00 | 0.00 | 4,725.00     | 232 |
| PVT  | COM212    | 21 Nov 2023 | Wickramaratne (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 1,692,213.80 | 0.00 | 31 Dec 2023 | 1,692,213.80 | 0.00 | 0.00 | 1,692,213.80 | 232 |
| PVT  | COM213    | 21 Nov 2023 | Wickramaratne (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 210,000.00   | 0.00 | 31 Dec 2023 | 210,000.00   | 0.00 | 0.00 | 210,000.00   | 232 |
| PVT  | COM214    | 21 Nov 2023 | Wickramaratne (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 108,025.02   | 0.00 | 31 Dec 2023 | 108,025.02   | 0.00 | 0.00 | 108,025.02   | 232 |
| PVT  | COM215    | 21 Nov 2023 | Wickramaratne (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 1,034.31     | 0.00 | 31 Dec 2023 | 1,034.31     | 0.00 | 0.00 | 1,034.31     | 232 |
| PVT  | COM216    | 21 Nov 2023 | Wickramaratne (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 79,250.00    | 0.00 | 31 Dec 2023 | 79,250.00    | 0.00 | 0.00 | 79,250.00    | 232 |
| PVT  | COM217    | 21 Nov 2023 | Wickramaratne (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 196,396.21   | 0.00 | 31 Dec 2023 | 196,396.21   | 0.00 | 0.00 | 196,396.21   | 232 |
| PVT  | COM218    | 21 Nov 2023 | Wickramaratne (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 920,000.00   | 0.00 | 31 Dec 2023 | 920,000.00   | 0.00 | 0.00 | 920,000.00   | 232 |
| PVT  | COM219    | 21 Nov 2023 | Wickramaratne (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 137,500.00   | 0.00 | 31 Dec 2023 | 137,500.00   | 0.00 | 0.00 | 137,500.00   | 232 |
| PVT  | COM220    | 21 Nov 2023 | Wickramaratne (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 1,840,000.00 | 0.00 | 31 Dec 2023 | 1,840,000.00 | 0.00 | 0.00 | 1,840,000.00 | 232 |
| PVT  | COM221    | 21 Nov 2023 | Wickramaratne (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 1,840,000.00 | 0.00 | 31 Dec 2023 | 1,840,000.00 | 0.00 | 0.00 | 1,840,000.00 | 232 |
| PVT  | COM222    | 21 Nov 2023 | Wickramaratne (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 4,476.35     | 0.00 | 31 Dec 2023 | 4,476.35     | 0.00 | 0.00 | 4,476.35     | 232 |
| PVT  | COM223    | 21 Nov 2023 | Wickramaratne (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 137,500.00   | 0.00 | 31 Dec 2023 | 137,500.00   | 0.00 | 0.00 | 137,500.00   | 232 |
| PVT  | 23-11-931 | 21 Nov 2023 | KRISHANTH TRADERS                         | B02-232-1-1-0-2001-P   | 1,284,899.00 | 0.00 | 21 Nov 2023 | 1,284,899.00 | 0.00 | 0.00 | 1,284,899.00 | 232 |
| PVT  | F794      | 21 Nov 2023 | R. EODITHUWAKKU                           | B03-232-1-1-0-1203-1-P | 571,584.00   | 0.00 | 21 Nov 2023 | 571,584.00   | 0.00 | 0.00 | 571,584.00   | 232 |
| PVT  | F795      | 21 Nov 2023 | D. AJITH ALAJAKOON                        | B03-232-1-1-0-1203-1-P | 543,192.00   | 0.00 | 21 Nov 2023 | 543,192.00   | 0.00 | 0.00 | 543,192.00   | 232 |
| PVT  | F796      | 21 Nov 2023 | C. LOBSTER ENTERPRICES                    | B03-232-1-1-0-1203-1-P | 2,211,825.11 | 0.00 | 21 Nov 2023 | 2,211,825.11 | 0.00 | 0.00 | 2,211,825.11 | 232 |
| PVT  | F797      | 21 Nov 2023 | AZEEZ & SONS (PVT) LTD.                   | B03-232-1-1-0-1203-1-P | 264,326.88   | 0.00 | 21 Nov 2023 | 264,326.88   | 0.00 | 0.00 | 264,326.88   | 232 |
| PVT  | F798      | 21 Nov 2023 | AZEEZ & SONS (PVT) LTD.                   | B03-232-1-1-0-1203-1-P | 3,346,888.53 | 0.00 | 21 Nov 2023 | 3,346,888.53 | 0.00 | 0.00 | 3,346,888.53 | 232 |
| PVT  | F799      | 21 Nov 2023 | Wickramaratne ( pvt) ltd                  | B03-232-1-1-0-1203-1-P | 2,409,608.45 | 0.00 | 21 Nov 2023 | 2,409,608.45 | 0.00 | 0.00 | 2,409,608.45 | 232 |
| PVT  | F800      | 21 Nov 2023 | Wickramaratne ( pvt) ltd                  | B03-232-1-1-0-1203-1-P | 57,446.82    | 0.00 | 21 Nov 2023 | 57,446.82    | 0.00 | 0.00 | 57,446.82    | 232 |

|      |           |             |   |                        |              |      |             |              |      |              |              |     |
|------|-----------|-------------|---|------------------------|--------------|------|-------------|--------------|------|--------------|--------------|-----|
| PVT  | F801      | 21 Nov 2023 | Wikaramarathne ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 27,500.00    | 0.00 | 21 Nov 2023 | 27,500.00    | 0.00 | 0.00         | 27,500.00    | 232 |
| PVT  | F802      | 21 Nov 2023 | Wikaramarathne ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 1,665,787.00 | 0.00 | 21 Nov 2023 | 1,665,787.00 | 0.00 | 0.00         | 1,665,787.00 | 232 |
| PVT  | F803      | 21 Nov 2023 | Wikaramarathne ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 13,984.24    | 0.00 | 21 Nov 2023 | 13,984.24    | 0.00 | 0.00         | 13,984.24    | 232 |
| PVT  | F804      | 21 Nov 2023 | Wikaramarathne ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 4,755,546.03 | 0.00 | 21 Nov 2023 | 4,755,546.03 | 0.00 | 0.00         | 4,755,546.03 | 232 |
| PVT  | F805      | 21 Nov 2023 | Wikaramarathne ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 7,425.00     | 0.00 | 21 Nov 2023 | 7,425.00     | 0.00 | 0.00         | 7,425.00     | 232 |
| PVT  | F806      | 21 Nov 2023 | Wikaramarathne ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 2,700.00     | 0.00 | 21 Nov 2023 | 2,700.00     | 0.00 | 0.00         | 2,700.00     | 232 |
| PVT  | F807      | 21 Nov 2023 | Wikaramarathne ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 2,700.00     | 0.00 | 21 Nov 2023 | 2,700.00     | 0.00 | 0.00         | 2,700.00     | 232 |
| PVT  | F808      | 21 Nov 2023 | Wikaramarathne ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 86,727.82    | 0.00 | 21 Nov 2023 | 86,727.82    | 0.00 | 0.00         | 86,727.82    | 232 |
| PVT  | F809      | 21 Nov 2023 | Wikaramarathne ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 1,912,153.75 | 0.00 | 21 Nov 2023 | 1,912,153.75 | 0.00 | 0.00         | 1,912,153.75 | 232 |
| PVT  | F810      | 21 Nov 2023 | Wikaramarathne ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 86,727.82    | 0.00 | 21 Nov 2023 | 86,727.82    | 0.00 | 0.00         | 86,727.82    | 232 |
| PVT  | F811      | 21 Nov 2023 | Wikaramarathne ( pvt) ltd                     | B03-232-1-1-0-1203-1-P | 4,050.00     | 0.00 | 21 Nov 2023 | 4,050.00     | 0.00 | 0.00         | 4,050.00     | 232 |
| Govt | 983       | 21 Nov 2023 | Superintendent of Prison Amundhapura          | B10-232-1-1-0-1101-P   | 45,789.00    | 0.00 | 21 Nov 2023 | 45,789.00    | 0.00 | 0.00         | 45,789.00    | 232 |
| PVT  | 5/20*3    | 21 May 2020 | Lanka Tile plc                                | B01-232-1-1-0-2001-P   | 86,400.00    | 0.00 | 21 May 2020 | 86,400.00    | 0.00 | 0.00         | 86,400.00    | 232 |
| Govt | 523       | 21 Jun 2023 | T.M. Enterprises                              | B10-232-1-1-0-1202-P   | 101,550.00   | 0.00 | 21 Aug 2023 | 101,550.00   | 0.00 | 0.00         | 101,550.00   | 232 |
| Govt | 2023-884  | 21 Dec 2023 | SUDEENA SUPPLIERS PVT LTD                     | B25-232-1-1-0-1203-1-P | 752,228.80   | 0.00 | 21 Dec 2023 | 752,228.80   | 0.00 | 0.00         | 752,228.80   | 232 |
| Govt | 2023-885  | 21 Dec 2023 | SUDEENA SUPPLIERS PVT LTD                     | B25-232-1-1-0-1203-1-P | 929,506.09   | 0.00 | 21 Dec 2023 | 929,506.09   | 0.00 | 0.00         | 929,506.09   | 232 |
| Govt | 2023-886  | 21 Dec 2023 | COMMISSIONER GENERAL OF PRISON (INDUSTRIES)   | B25-232-1-1-0-1203-1-P | 71,723.46    | 0.00 | 21 Dec 2023 | 71,723.46    | 0.00 | 0.00         | 71,723.46    | 232 |
| Govt | 1089      | 21 Dec 2023 | Calmart Service and Cleanpark Private Limited | B10-232-1-1-0-1301-P   | 46,440.00    | 0.00 | 26 Dec 2023 | 46,440.00    | 0.00 | 0.00         | 46,440.00    | 232 |
| Govt | 1090      | 21 Dec 2023 | Calmart Service and Cleanpark Private Limited | B10-232-1-1-0-1301-P   | 54,312.50    | 0.00 | 26 Dec 2023 | 54,312.50    | 0.00 | 0.00         | 54,312.50    | 232 |
| Govt | 1091      | 21 Dec 2023 | Calmart Service and Cleanpark Private Limited | B10-232-1-1-0-1301-P   | 42,230.00    | 0.00 | 26 Dec 2023 | 42,230.00    | 0.00 | 0.00         | 42,230.00    | 232 |
| Govt | COM084    | 21 Dec 2023 | Commissioner General Of Prisons Industrial    | B01-232-1-1-0-1409-P   | 105,580.00   | 0.00 | 31 Dec 2023 | 105,580.00   | 0.00 | 0.00         | 105,580.00   | 232 |
| Govt | COM075    | 21 Dec 2023 | Commissioner General Of Prisons Industrial    | B01-232-1-1-0-1205-P   | 40,936.00    | 0.00 | 31 Dec 2023 | 40,936.00    | 0.00 | 0.00         | 40,936.00    | 232 |
| Govt | COM069    | 21 Dec 2023 | Commissioner General Of Prisons Industrial    | B01-232-1-1-0-1201-P   | 36,600.00    | 0.00 | 31 Dec 2023 | 36,600.00    | 0.00 | 0.00         | 36,600.00    | 232 |
| Govt | 786       | 21 Dec 2023 | B.M.THANINAKONI                               | B07-232-1-1-0-1203-1-P | 132,750.00   | 0.00 | 26 Dec 2023 | 132,750.00   | 0.00 | 0.00         | 132,750.00   | 232 |
| Govt | 23-08-637 | 21 Aug 2023 | Water Supply & Drainage Boards                | B02-232-1-1-0-1403-P   | 415,868.72   | 0.00 | 21 Aug 2023 | 415,868.72   | 0.00 | 0.00         | 415,868.72   | 232 |
| PVT  | COM072    | 20 Oct 2023 | Upali News Paper Company                      | B01-232-1-1-0-1205-P   | 144,250.00   | 0.00 | 31 Dec 2023 | 144,250.00   | 0.00 | 0.00         | 144,250.00   | 232 |
| Govt | 2023-633  | 20 Oct 2023 | ASP WATAREKA                                  | B25-232-1-1-0-1101-P   | 1,050.00     | 0.00 | 20 Oct 2023 | 1,050.00     | 0.00 | 0.00         | 1,050.00     | 232 |
| PVT  | 1202/73   | 20 Oct 2023 | Sudma Suppliers PVT Ltd                       | B19-232-1-1-0-1202-P   | 188,542.53   | 0.00 | 20 Oct 2023 | 188,542.53   | 0.00 | 0.00         | 188,542.53   | 232 |
| PVT  | 661       | 20 Oct 2023 | TUDER SUBASINGHE TRADERS                      | B06-232-1-1-0-1203-1-P | 2,500,435.00 | 0.00 | 20 Oct 2023 | 2,500,435.00 | 0.00 | 2,500,425.00 | 10.00        | 232 |
| PVT  | COM224    | 20 Nov 2023 | Ameer and Sons (Pvt) Ltd                      | B01-232-1-1-0-1203-1-P | 5,536,346.36 | 0.00 | 31 Dec 2023 | 5,536,346.36 | 0.00 | 0.00         | 5,536,346.36 | 232 |
| PVT  | COM225    | 20 Nov 2023 | Ameer and Sons (Pvt) Ltd                      | B01-232-1-1-0-1203-1-P | 435,805.07   | 0.00 | 31 Dec 2023 | 435,805.07   | 0.00 | 0.00         | 435,805.07   | 232 |
| PVT  | COM196    | 20 Nov 2023 | C Lobster Enterprises                         | B01-232-1-1-0-1203-1-P | 4,654,040.14 | 0.00 | 31 Dec 2023 | 4,654,040.14 | 0.00 | 0.00         | 4,654,040.14 | 232 |

|      |             |             |  |                        |              |      |             |              |      |      |              |     |
|------|-------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT  | COM197      | 20 Nov 2023 | C Lobator Enterprises                          | B01-232-1-1-0-1203-1-P | 503,781.00   | 0.00 | 31 Dec 2023 | 503,781.00   | 0.00 | 0.00 | 503,781.00   | 232 |
| PVT  | COM202      | 20 Nov 2023 | Wickramaratne (pvt) LTD                        | B01-232-1-1-0-1203-1-P | 285,503.72   | 0.00 | 31 Dec 2023 | 285,503.72   | 0.00 | 0.00 | 285,503.72   | 232 |
| PVT  | COM203      | 20 Nov 2023 | Wickramaratne (pvt) LTD                        | B01-232-1-1-0-1203-1-P | 511,761.30   | 0.00 | 31 Dec 2023 | 511,761.30   | 0.00 | 0.00 | 511,761.30   | 232 |
| PVT  | COM204      | 20 Nov 2023 | Wickramaratne (pvt) LTD                        | B01-232-1-1-0-1203-1-P | 827,959.75   | 0.00 | 31 Dec 2023 | 827,959.75   | 0.00 | 0.00 | 827,959.75   | 232 |
| PVT  | COM205      | 20 Nov 2023 | Wickramaratne (pvt) LTD                        | B01-232-1-1-0-1203-1-P | 223,747.84   | 0.00 | 31 Dec 2023 | 223,747.84   | 0.00 | 0.00 | 223,747.84   | 232 |
| PVT  | COM206      | 20 Nov 2023 | Wickramaratne (pvt) LTD                        | B01-232-1-1-0-1203-1-P | 7,585,047.37 | 0.00 | 31 Dec 2023 | 7,585,047.37 | 0.00 | 0.00 | 7,585,047.37 | 232 |
| PVT  | COM207      | 20 Nov 2023 | Wickramaratne (pvt) LTD                        | B01-232-1-1-0-1203-1-P | 74,095.60    | 0.00 | 31 Dec 2023 | 74,095.60    | 0.00 | 0.00 | 74,095.60    | 232 |
| Govt | COM103      | 20 Nov 2023 | Superintendent Of Prisons WELIKADA             | B01-232-1-1-0-1002-P   | 11,900.00    | 0.00 | 31 Dec 2023 | 11,900.00    | 0.00 | 0.00 | 11,900.00    | 232 |
| Govt | COM198      | 20 Nov 2023 | Commissioner General Of Prisons Industrial     | B01-232-1-1-0-1203-1-P | 25,110.00    | 0.00 | 31 Dec 2023 | 25,110.00    | 0.00 | 0.00 | 25,110.00    | 232 |
| Govt | COM199      | 20 Nov 2023 | Commissioner General Of Prisons Industrial     | B01-232-1-1-0-1203-1-P | 25,920.00    | 0.00 | 31 Dec 2023 | 25,920.00    | 0.00 | 0.00 | 25,920.00    | 232 |
| Govt | COM200      | 20 Nov 2023 | Commissioner General Of Prisons Industrial     | B01-232-1-1-0-1203-1-P | 51,857.50    | 0.00 | 31 Dec 2023 | 51,857.50    | 0.00 | 0.00 | 51,857.50    | 232 |
| PVT  | 1203/220    | 20 Nov 2023 | Sudina Suppliers PVT Ltd                       | B19-232-1-1-0-1203-1-P | 4,874,434.32 | 0.00 | 02 Dec 2023 | 4,874,434.32 | 0.00 | 0.00 | 4,874,434.32 | 232 |
|      | 1315        | 20 Nov 2019 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 0.10         | 0.00 | 20 Nov 2019 | 0.10         | 0.00 | 0.00 | 0.10         | 232 |
| PVT  | COM112      | 20 Dec 2023 | Commissioner General Of Prisons Industrial     | B01-232-1-1-0-1203-1-P | 57,213.48    | 0.00 | 31 Dec 2023 | 57,213.48    | 0.00 | 0.00 | 57,213.48    | 232 |
| PVT  | COM120      | 20 Dec 2023 | AHALIYAGODA ASSOCIATED                         | B01-232-1-1-0-1202-P   | 534,712.00   | 0.00 | 31 Dec 2023 | 534,712.00   | 0.00 | 0.00 | 534,712.00   | 232 |
| Govt | 1074        | 20 Dec 2023 | Dialog broadband networks private limited      | B10-232-1-1-0-1402-P   | 32,958.56    | 0.00 | 20 Dec 2023 | 32,958.56    | 0.00 | 0.00 | 32,958.56    | 232 |
| Govt | 1075        | 20 Dec 2023 | Dialog broadband networks private limited      | B10-232-1-1-0-1402-P   | 33,490.15    | 0.00 | 20 Dec 2023 | 33,490.15    | 0.00 | 0.00 | 33,490.15    | 232 |
| Govt | 1076        | 20 Dec 2023 | Dialog broadband networks private limited      | B10-232-1-1-0-1402-P   | 33,954.62    | 0.00 | 20 Dec 2023 | 33,954.62    | 0.00 | 0.00 | 33,954.62    | 232 |
| Govt | DEC121      | 20 Dec 2023 | JAYASINGHE FASHION                             | B15-232-1-1-0-1203-2-P | 5,000.00     | 0.00 | 25 Dec 2023 | 5,000.00     | 0.00 | 0.00 | 5,000.00     | 232 |
| Govt | DEC122      | 20 Dec 2023 | JAYASINGHE FASHION                             | B15-232-1-1-0-1203-2-P | 6,000.00     | 0.00 | 25 Dec 2023 | 6,000.00     | 0.00 | 0.00 | 6,000.00     | 232 |
| Govt | DEC127      | 20 Dec 2023 | NATIONAL WATER BOARD                           | B15-232-1-1-0-1403-P   | 186,829.00   | 0.00 | 25 Dec 2023 | 186,829.00   | 0.00 | 0.00 | 186,829.00   | 232 |
| Govt | DEC128      | 20 Dec 2023 | NATIONAL WATER BOARD                           | B15-232-1-1-0-1403-P   | 129,593.50   | 0.00 | 25 Dec 2023 | 129,593.50   | 0.00 | 0.00 | 129,593.50   | 232 |
| Govt | DEC129      | 20 Dec 2023 | CENTRAL ELECTRICITY BOARD                      | B15-232-1-1-0-1403-P   | 339,171.28   | 0.00 | 25 Dec 2023 | 339,171.28   | 0.00 | 0.00 | 339,171.28   | 232 |
| Govt | DEC130      | 20 Dec 2023 | CENTRAL ELECTRICITY BOARD                      | B15-232-1-1-0-1403-P   | 8,840.00     | 0.00 | 25 Dec 2023 | 8,840.00     | 0.00 | 0.00 | 8,840.00     | 232 |
| Govt | DEC131      | 20 Dec 2023 | CENTRAL ELECTRICITY BOARD                      | B15-232-1-1-0-1403-P   | 362,660.51   | 0.00 | 25 Dec 2023 | 362,660.51   | 0.00 | 0.00 | 362,660.51   | 232 |
| Govt | 1002/68     | 20 Dec 2023 | Assistant Superintendent of Prisons Kuruma     | B19-232-1-1-0-1002-P   | 199,343.47   | 0.00 | 25 Dec 2023 | 199,343.47   | 0.00 | 0.00 | 199,343.47   | 232 |
| PVT  | 1205/82     | 20 Dec 2023 | Commissioner General of Prisons (IND)          | B19-232-1-1-0-1203-P   | 314,105.00   | 0.00 | 25 Dec 2023 | 314,105.00   | 0.00 | 0.00 | 314,105.00   | 232 |
| Govt | TM/1409/23  | 20 Dec 2023 | Predeniya Satha Uppuveli                       | B21-232-1-1-0-1409-P   | 370,000.00   | 0.00 | 20 Dec 2023 | 370,000.00   | 0.00 | 0.00 | 370,000.00   | 232 |
| Govt | TM/1409/24  | 20 Dec 2023 | Predeniya Satha Uppuveli                       | B21-232-1-1-0-1409-P   | 120,000.00   | 0.00 | 20 Dec 2023 | 120,000.00   | 0.00 | 0.00 | 120,000.00   | 232 |
| Govt | 1205/23/133 | 20 Dec 2023 | THEYAGARAJAH AND COMPANY                       | B30-232-1-1-0-1203-1-P | 600,100.00   | 0.00 | 02 Dec 2023 | 600,100.00   | 0.00 | 0.00 | 600,100.00   | 232 |
| Govt | 1205/23/134 | 20 Dec 2023 | M.R. Enterprises                               | B30-232-1-1-0-1203-1-P | 592,429.47   | 0.00 | 02 Dec 2023 | 592,429.47   | 0.00 | 0.00 | 592,429.47   | 232 |
| Govt | 1205/23/135 | 20 Dec 2023 | D.V.L. Suppliers                               | B30-232-1-1-0-1203-1-P | 696,041.79   | 0.00 | 20 Dec 2023 | 696,041.79   | 0.00 | 0.00 | 696,041.79   | 232 |



|      |             |             |  |                       |              |            |             |              |      |      |              |     |
|------|-------------|-------------|--|-----------------------|--------------|------------|-------------|--------------|------|------|--------------|-----|
| Govt | 1205/23/136 | 20 Dec 2023 | D.V.L Suppliers                              | B05-232-1-1-0-1205-P  | 623,917.46   | 0.00       | 20 Dec 2023 | 623,917.46   | 0.00 | 0.00 | 623,917.46   | 232 |
| Govt | 533         | 20 Dec 2023 | RENTERS AND CONSTRUCTION                     | B05-232-1-1-0-1205-P  | 233,000.00   | 233,000.00 | 02 Feb 2023 | 0.00         | 0.00 | 0.00 | 0.00         | 232 |
| Govt | 534         | 20 Dec 2023 | POLICE TRAINING SCHOOL                       | B05-232-1-1-0-1205-P  | 87,200.00    | 87,200.00  | 02 Feb 2023 | 0.00         | 0.00 | 0.00 | 0.00         | 232 |
| Govt | COM070      | 19 Sep 2023 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-1205-P  | 538,230.00   | 0.00       | 31 Dec 2023 | 538,230.00   | 0.00 | 0.00 | 538,230.00   | 232 |
| Govt | COM064      | 19 Sep 2023 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-1201-P  | 23,550.00    | 0.00       | 31 Dec 2023 | 23,550.00    | 0.00 | 0.00 | 23,550.00    | 232 |
| Govt | COM065      | 19 Sep 2023 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-1201-P  | 28,500.00    | 0.00       | 31 Dec 2023 | 28,500.00    | 0.00 | 0.00 | 28,500.00    | 232 |
| Govt | COM066      | 19 Sep 2023 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-1201-P  | 9,700.00     | 0.00       | 31 Dec 2023 | 9,700.00     | 0.00 | 0.00 | 9,700.00     | 232 |
| Govt | COM067      | 19 Sep 2023 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-1201-P  | 74,000.00    | 0.00       | 31 Dec 2023 | 74,000.00    | 0.00 | 0.00 | 74,000.00    | 232 |
| PVT  | COM190      | 19 Oct 2023 | C Lobator Enterprises                        | B01-232-1-1-0-1203-P  | 4,112,170.12 | 0.00       | 31 Dec 2023 | 4,112,170.12 | 0.00 | 0.00 | 4,112,170.12 | 232 |
| PVT  | COM191      | 19 Oct 2023 | C Lobator Enterprises                        | B01-232-1-1-0-1203-P  | 514,448.30   | 0.00       | 31 Dec 2023 | 514,448.30   | 0.00 | 0.00 | 514,448.30   | 232 |
| PVT  | COM192      | 19 Oct 2023 | C Lobator Enterprises                        | B01-232-1-1-0-1203-P  | 3,662,537.65 | 0.00       | 31 Dec 2023 | 3,662,537.65 | 0.00 | 0.00 | 3,662,537.65 | 232 |
| PVT  | COM193      | 19 Oct 2023 | C Lobator Enterprises                        | B01-232-1-1-0-1203-P  | 453,248.52   | 0.00       | 31 Dec 2023 | 453,248.52   | 0.00 | 0.00 | 453,248.52   | 232 |
| Govt | 1203 TR     | 19 Oct 2023 | Commissioner General Of Prisons Industries   | B12-232-1-1-0-1203-P  | 869,122.72   | 0.00       | 19 Oct 2023 | 869,122.72   | 0.00 | 0.00 | 869,122.72   | 232 |
| PVT  | 1203 TR7    | 19 Oct 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS        | B12-232-1-1-0-1203-P  | 1,458,339.30 | 0.00       | 19 Oct 2023 | 1,458,339.30 | 0.00 | 0.00 | 1,458,339.30 | 232 |
| PVT  | 1203 TR2    | 19 Oct 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS        | B12-232-1-1-0-1203-P  | 1,415,282.41 | 0.00       | 19 Oct 2023 | 1,415,282.41 | 0.00 | 0.00 | 1,415,282.41 | 232 |
| Govt | 823         | 19 Oct 2023 | Superintendent of Prison Anuradhapura        | B10-232-1-1-0-1101-P  | 1,485.00     | 0.00       | 19 Oct 2023 | 1,485.00     | 0.00 | 0.00 | 1,485.00     | 232 |
| Govt | 824         | 19 Oct 2023 | Superintendent of Prison Anuradhapura        | B10-232-1-1-0-1101-P  | 3,630.00     | 0.00       | 19 Oct 2023 | 3,630.00     | 0.00 | 0.00 | 3,630.00     | 232 |
| Govt | 825         | 19 Oct 2023 | Superintendent of Prison Anuradhapura        | B10-232-1-1-0-1101-P  | 2,580.00     | 0.00       | 19 Oct 2023 | 2,580.00     | 0.00 | 0.00 | 2,580.00     | 232 |
| Govt | 826         | 19 Oct 2023 | Superintendent of Prison Anuradhapura        | B10-232-1-1-0-1101-P  | 3,630.00     | 0.00       | 19 Oct 2023 | 3,630.00     | 0.00 | 0.00 | 3,630.00     | 232 |
| Govt | 827         | 19 Oct 2023 | Superintendent of Prison Anuradhapura        | B10-232-1-1-0-1101-P  | 4,623.52     | 0.00       | 19 Oct 2023 | 4,623.52     | 0.00 | 0.00 | 4,623.52     | 232 |
| Govt | 847         | 19 Oct 2023 | Superintendent of Prison Anuradhapura        | B10-232-1-1-0-1002-P  | 4,324.90     | 0.00       | 19 Oct 2023 | 4,324.90     | 0.00 | 0.00 | 4,324.90     | 232 |
| Govt | 848         | 19 Oct 2023 | Superintendent of Prison Anuradhapura        | B10-232-1-1-0-1002-P  | 41,932.65    | 0.00       | 19 Oct 2023 | 41,932.65    | 0.00 | 0.00 | 41,932.65    | 232 |
| Govt | 849         | 19 Oct 2023 | Superintendent of Prison Anuradhapura        | B10-232-1-1-0-1002-P  | 7,844.51     | 0.00       | 19 Oct 2023 | 7,844.51     | 0.00 | 0.00 | 7,844.51     | 232 |
| Govt | 1015P       | 19 Oct 2023 | Commissioner General Of Prisons(Industries)  | B17-232-1-1-0-1203-P  | 149,323.50   | 0.00       | 19 Oct 2023 | 149,323.50   | 0.00 | 0.00 | 149,323.50   | 232 |
| PVT  | TM/1403/40  | 19 Nov 2023 | Asst Superintendent of prisons - Trincomalee | B21-232-1-1-0-1402-P  | 1,875.00     | 0.00       | 24 Nov 2023 | 1,875.00     | 0.00 | 0.00 | 1,875.00     | 232 |
| PVT  | TM/1302/09  | 19 Nov 2023 | PC & Network Solutions                       | B21-232-1-1-0-1302-P  | 41,600.00    | 0.00       | 19 Nov 2023 | 41,600.00    | 0.00 | 0.00 | 41,600.00    | 232 |
| PVT  | TM/1302/11  | 19 Nov 2023 | PC & Network Solutions                       | B21-232-1-1-0-1302-P  | 18,250.00    | 0.00       | 19 Nov 2023 | 18,250.00    | 0.00 | 0.00 | 18,250.00    | 232 |
| Govt | COM113      | 19 Nov 2023 | National Water Supply And Drainage Board     | B01-232-1-1-0-1403-P  | 8,570,802.26 | 0.00       | 31 Dec 2023 | 8,570,802.26 | 0.00 | 0.00 | 8,570,802.26 | 232 |
| Govt | 23-05-355   | 19 May 2023 | Commissioner General Of Prisons(Industrial)  | B02-232-1-1-0-1203-P  | 5,880.00     | 0.00       | 19 May 2023 | 5,880.00     | 0.00 | 0.00 | 5,880.00     | 232 |
| Govt | ask/s/1/23  | 19 Jun 2023 | A.S.W Mendis and sons                        | B01-232-1-1-15-2001-P | 43,905.00    | 0.00       | 20 Jun 2023 | 43,905.00    | 0.00 | 0.00 | 43,905.00    | 232 |
| Govt | ask/s/2/23  | 19 Jun 2023 | Raviv Hardware                               | B01-232-1-1-15-2001-P | 1,858.00     | 0.00       | 20 Jun 2023 | 1,858.00     | 0.00 | 0.00 | 1,858.00     | 232 |
| Govt | ask/s/3/23  | 19 Jun 2023 | Anuruban Trading                             | B01-232-1-1-15-2001-P | 144,749.00   | 0.00       | 20 Jun 2023 | 144,749.00   | 0.00 | 0.00 | 144,749.00   | 232 |

|      |              |             |  |                        |              |      |             |              |      |      |                 |
|------|--------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|-----------------|
| Govt | enb/w/12/23  | 19 Jun 2023 | A.S.W Mendis and sons                      | B01-232-1-1-15-2001-P  | 81,520.00    | 0.00 | 20 Jun 2023 | 81,520.00    | 0.00 | 0.00 | 81,520.00232    |
| Govt | enb/w/1/23   | 19 Jun 2023 | A.S.W. mendis and sons                     | B01-232-1-1-15-2001-P  | 74,800.00    | 0.00 | 20 Jun 2023 | 74,800.00    | 0.00 | 0.00 | 74,800.00232    |
| Govt | enb/w/2/23   | 19 Jun 2023 | Ashani Simben                              | B01-232-1-1-15-2001-P  | 47,200.00    | 0.00 | 20 Jun 2023 | 47,200.00    | 0.00 | 0.00 | 47,200.00232    |
| Govt | enb/w/3/23   | 19 Jun 2023 | STATE COMMERCIAL MISCELLANEOUS CORPORATION | B01-232-1-1-15-2001-P  | 62,270.00    | 0.00 | 20 Jun 2023 | 62,270.00    | 0.00 | 0.00 | 62,270.00232    |
| Govt | enb/w/4/23   | 19 Jun 2023 | Anushan Trading                            | B01-232-1-1-15-2001-P  | 26,338.00    | 0.00 | 20 Jun 2023 | 26,338.00    | 0.00 | 0.00 | 26,338.00232    |
|      | 120518       | 19 Jun 2019 | COM. INDUSTRIAL                            | B22-232-1-1-0-1205-P   | 1,619.00     | 0.00 | 19 Jun 2019 | 1,619.00     | 0.00 | 0.00 | 1,619.00232     |
|      | 120521       | 19 Jun 2019 | COM. INDUSTRIAL                            | B22-232-1-1-0-1205-P   | 22,860.00    | 0.00 | 19 Jun 2019 | 22,860.00    | 0.00 | 0.00 | 22,860.00232    |
| Govt | 23-01-30     | 19 Jan 2023 | Water Supplys & Drainage Boards            | B02-232-1-1-0-1403-P   | 1,192,741.67 | 0.00 | 19 Jan 2023 | 1,192,741.67 | 0.00 | 0.00 | 1,192,741.67232 |
| Govt | 23-01-32     | 19 Jan 2023 | Water Supplys & Drainage Boards            | B02-232-1-1-0-1403-P   | 84,291.93    | 0.00 | 19 Jan 2023 | 84,291.93    | 0.00 | 0.00 | 84,291.93232    |
| Govt | 981          | 19 Dec 2023 | SUPERINTENDENT OF PRISON                   | B07-232-1-1-0-1003-P   | 87,130.00    | 0.00 | 31 Dec 2023 | 87,130.00    | 0.00 | 0.00 | 87,130.00232    |
| Govt | 1043         | 19 Dec 2023 | Superintendent of Prison Amudhapura        | B10-232-1-1-0-1101-P   | 86,208.24    | 0.00 | 19 Dec 2023 | 86,208.24    | 0.00 | 0.00 | 86,208.24232    |
| Govt | 1052         | 19 Dec 2023 | T.M. Enterprises                           | B10-232-1-1-0-1203-1-P | 1,001,611.00 | 0.00 | 19 Dec 2023 | 1,001,611.00 | 0.00 | 0.00 | 1,001,611.00232 |
| Govt | 1053         | 19 Dec 2023 | W.S. Enterprises                           | B10-232-1-1-0-1203-1-P | 3,008,994.50 | 0.00 | 19 Dec 2023 | 3,008,994.50 | 0.00 | 0.00 | 3,008,994.50232 |
| Govt | 1054         | 19 Dec 2023 | Commissioner General of Prison Industries  | B10-232-1-1-0-1203-1-P | 803,288.42   | 0.00 | 19 Dec 2023 | 803,288.42   | 0.00 | 0.00 | 803,288.42232   |
| Govt | 1055         | 19 Dec 2023 | Commissioner General of Prison Industries  | B10-232-1-1-0-1203-1-P | 756,184.20   | 0.00 | 19 Dec 2023 | 756,184.20   | 0.00 | 0.00 | 756,184.20232   |
| Govt | 1056         | 19 Dec 2023 | T.M. Enterprises                           | B10-232-1-1-0-1203-1-P | 1,150,000.00 | 0.00 | 19 Dec 2023 | 1,150,000.00 | 0.00 | 0.00 | 1,150,000.00232 |
| Govt | 1057         | 19 Dec 2023 | Karunaratna Traders Private Limited        | B10-232-1-1-0-1203-1-P | 13,600.00    | 0.00 | 19 Dec 2023 | 13,600.00    | 0.00 | 0.00 | 13,600.00232    |
| Govt | 1058         | 19 Dec 2023 | D.V.L. Suppliers                           | B10-232-1-1-0-1203-1-P | 826,037.19   | 0.00 | 19 Dec 2023 | 826,037.19   | 0.00 | 0.00 | 826,037.19232   |
| Govt | 1403/23/43   | 19 Dec 2023 | Ceylon Electricity Board                   | B30-232-1-1-0-1403-P   | 1,967,628.00 | 0.00 | 19 Dec 2023 | 1,967,628.00 | 0.00 | 0.00 | 1,967,628.00232 |
| Govt | 1202/2/23/13 | 19 Dec 2023 | Rajin Suppliers                            | B30-232-1-1-0-1203-P   | 157,574.40   | 0.00 | 19 Dec 2023 | 157,574.40   | 0.00 | 0.00 | 157,574.40232   |
| SOE  | 04           | 18 Sep 2023 | S.P.KALUTHARA                              | B22-232-1-1-0-1101-P   | 9,050.00     | 0.00 | 31 Dec 2023 | 9,050.00     | 0.00 | 0.00 | 9,050.00232     |
| Govt | COM087       | 18 Sep 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1409-P   | 119,760.00   | 0.00 | 31 Dec 2023 | 119,760.00   | 0.00 | 0.00 | 119,760.00232   |
| Govt | COM088       | 18 Sep 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1409-P   | 109,950.00   | 0.00 | 31 Dec 2023 | 109,950.00   | 0.00 | 0.00 | 109,950.00232   |
| Govt | TM/1203/129  | 18 Sep 2023 | Dilani Dilrukshika                         | B21-232-1-1-0-1203-1-P | 13,800.00    | 0.00 | 18 Sep 2021 | 13,800.00    | 0.00 | 0.00 | 13,800.00232    |
| PVT  | COM118       | 18 Oct 2023 | BROUNS AND COMPANY                         | B01-232-1-1-0-1202-P   | 556,600.00   | 0.00 | 31 Dec 2023 | 556,600.00   | 0.00 | 0.00 | 556,600.00232   |
| PVT  | COM071       | 18 Oct 2023 | LIBERTY PUBLIC                             | B01-232-1-1-0-1205-P   | 108,900.00   | 0.00 | 31 Dec 2023 | 108,900.00   | 0.00 | 0.00 | 108,900.00232   |
| Govt | 971          | 18 Nov 2023 | T.M. Enterprises                           | B10-232-1-1-0-1203-1-P | 1,157,351.00 | 0.00 | 18 Nov 2023 | 1,157,351.00 | 0.00 | 0.00 | 1,157,351.00232 |
| Govt | 972          | 18 Nov 2023 | M.R. Enterprises                           | B10-232-1-1-0-1203-1-P | 217,445.50   | 0.00 | 18 Nov 2023 | 217,445.50   | 0.00 | 0.00 | 217,445.50232   |
| Govt | 973          | 18 Nov 2023 | W.S. Enterprises                           | B10-232-1-1-0-1203-1-P | 1,772,183.95 | 0.00 | 18 Nov 2023 | 1,772,183.95 | 0.00 | 0.00 | 1,772,183.95232 |
| Govt | 974          | 18 Nov 2023 | D.V.L. Suppliers                           | B10-232-1-1-0-1203-1-P | 905,626.46   | 0.00 | 18 Nov 2023 | 905,626.46   | 0.00 | 0.00 | 905,626.46232   |
| Govt | 975          | 18 Nov 2023 | Karunaratna Traders Private Limited        | B10-232-1-1-0-1203-1-P | 59,670.00    | 0.00 | 18 Nov 2023 | 59,670.00    | 0.00 | 0.00 | 59,670.00232    |
| Govt | 976          | 18 Nov 2023 | Superintendent of Prison Amudhapura        | B10-232-1-1-0-1002-P   | 77,615.77    | 0.00 | 18 Nov 2023 | 77,615.77    | 0.00 | 0.00 | 77,615.77232    |

|      |            |             |  |                        |              |      |             |              |      |      |              |     |
|------|------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | 977        | 18 Nov 2023 | Superintendent of Prisons Anuradhapura         | B10-232-1-1-0-1002-P   | 157,530.22   | 0.00 | 18 Nov 2023 | 157,530.22   | 0.00 | 0.00 | 157,530.22   | 232 |
| Govt | 978        | 18 Nov 2023 | Superintendent of Prisons Anuradhapura         | B10-232-1-1-0-1101-P   | 884,650.00   | 0.00 | 18 Nov 2023 | 884,650.00   | 0.00 | 0.00 | 884,650.00   | 232 |
| Govt | 982        | 18 Nov 2023 | Superintendent of Prisons Anuradhapura         | B10-232-1-1-0-1101-P   | 116,306.89   | 0.00 | 18 Nov 2023 | 116,306.89   | 0.00 | 0.00 | 116,306.89   | 232 |
| PVT  | COM121     | 18 Jul 2023 | Wickramaratne (pvt) LTD                        | B01-232-1-1-0-1203-1-P | 4,554.00     | 0.00 | 31 Dec 2023 | 4,554.00     | 0.00 | 0.00 | 4,554.00     | 232 |
| Govt | COM057     | 18 Dec 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 4,939.52     | 0.00 | 31 Dec 2023 | 4,939.52     | 0.00 | 0.00 | 4,939.52     | 232 |
| PVT  | COM074     | 18 Dec 2023 | Vigaya News Paper                              | B01-232-1-1-0-1205-P   | 157,250.00   | 0.00 | 31 Dec 2023 | 157,250.00   | 0.00 | 0.00 | 157,250.00   | 232 |
| PVT  | COM110     | 18 Dec 2023 | Wickramaratne (pvt) LTD                        | B01-232-1-1-0-1203-1-P | 7,221,308.92 | 0.00 | 31 Dec 2023 | 7,221,308.92 | 0.00 | 0.00 | 7,221,308.92 | 232 |
| PVT  | COM111     | 18 Dec 2023 | Wickramaratne (pvt) LTD                        | B01-232-1-1-0-1203-1-P | 596,652.51   | 0.00 | 31 Dec 2023 | 596,652.51   | 0.00 | 0.00 | 596,652.51   | 232 |
| PVT  | 1203P      | 18 Dec 2023 | WGPW Wijewardhane                              | B17-232-1-1-0-1202-P   | 5,340.00     | 0.00 | 18 Dec 2023 | 5,340.00     | 0.00 | 0.00 | 5,340.00     | 232 |
|      | ESK/94/D*4 | 18 Dec 2019 | THILINA HARDWARE                               | B01-232-1-1-0-2001-P   | 5,900.00     | 0.00 | 18 Dec 2019 | 5,900.00     | 0.00 | 0.00 | 5,900.00     | 232 |
| Govt | augu/s/20  | 18 Aug 2020 | Ceylon Electricity Board                       | B01-232-1-1-0-1403-P   | 2,329,687.00 | 0.00 | 18 Aug 2020 | 2,329,687.00 | 0.00 | 0.00 | 2,329,687.00 | 232 |
| Govt | augu/wa/20 | 18 Aug 2020 | National Water Supply And Drainage Board       | B01-232-1-1-0-1403-P   | 49,895.28    | 0.00 | 18 Aug 2020 | 49,895.28    | 0.00 | 0.00 | 49,895.28    | 232 |
| PVT  | 1203/207   | 17 Oct 2023 | Stafina Suppliers PVT Ltd                      | B19-232-1-1-0-1203-1-P | 6,141,399.79 | 0.00 | 23 Oct 2023 | 6,141,399.79 | 0.00 | 0.00 | 6,141,399.79 | 232 |
| SOE  | esk34/2020 | 17 Jun 2020 | National Water Supply And Drainage Board       | B01-232-1-1-0-1403-P   | 0.88         | 0.00 | 22 Jun 2020 | 0.88         | 0.00 | 0.00 | 0.88         | 232 |
| Govt | 23-12-1043 | 17 Dec 2023 | Superintendent Of Prisons                      | B02-232-1-1-0-1002-P   | 504,912.08   | 0.00 | 17 Dec 2023 | 504,912.08   | 0.00 | 0.00 | 504,912.08   | 232 |
| Govt | 23-12-1052 | 17 Dec 2023 | Superintendent Of Prisons                      | B02-232-1-1-0-1101-P   | 393,680.00   | 0.00 | 17 Dec 2023 | 393,680.00   | 0.00 | 0.00 | 393,680.00   | 232 |
| Govt | 23-12-1053 | 17 Dec 2023 | Superintendent Of Prisons                      | B02-232-1-1-0-1101-P   | 83,529.76    | 0.00 | 17 Dec 2023 | 83,529.76    | 0.00 | 0.00 | 83,529.76    | 232 |
| Govt | 1403 78    | 17 Dec 2023 | CEYLON ELECTRICITY BOARD                       | B12-232-1-1-0-1403-P   | 348.72       | 0.00 | 17 Dec 2023 | 348.72       | 0.00 | 0.00 | 348.72       | 232 |
| Govt | 1403 79    | 17 Dec 2023 | CEYLON ELECTRICITY BOARD                       | B12-232-1-1-0-1403-P   | 1,518.97     | 0.00 | 17 Dec 2023 | 1,518.97     | 0.00 | 0.00 | 1,518.97     | 232 |
| Govt | 1036       | 17 Dec 2023 | Sri Lanka Telecom                              | B11-232-1-1-0-1402-P   | 1,709.05     | 0.00 | 17 Dec 2023 | 1,709.05     | 0.00 | 0.00 | 1,709.05     | 232 |
| Govt | 1037       | 17 Dec 2023 | Sri Lanka Telecom                              | B11-232-1-1-0-1402-P   | 1,512.46     | 0.00 | 17 Dec 2023 | 1,512.46     | 0.00 | 0.00 | 1,512.46     | 232 |
| Govt | 1038       | 17 Dec 2023 | Sri Lanka Telecom                              | B11-232-1-1-0-1402-P   | 1,910.96     | 0.00 | 17 Dec 2023 | 1,910.96     | 0.00 | 0.00 | 1,910.96     | 232 |
| Govt | TM/1101/19 | 17 Apr 2023 | ASP TRINCOMALEE PRISON                         | B21-232-1-1-0-1101-P   | 10,290.00    | 0.00 | 17 Apr 2023 | 10,290.00    | 0.00 | 0.00 | 10,290.00    | 232 |
| PVT  | 1203/190   | 16 Sep 2023 | wickramathne                                   | B19-232-1-1-0-1203-1-P | 778,327.37   | 0.00 | 07 Oct 2023 | 778,327.37   | 0.00 | 0.00 | 778,327.37   | 232 |
| PVT  | F626       | 16 Sep 2023 | C. LOBSTER ENTERPRISES                         | B03-232-1-1-0-1203-1-P | 1,746,574.75 | 0.00 | 16 Sep 2023 | 1,746,574.75 | 0.00 | 0.00 | 1,746,574.75 | 232 |
| PVT  | F629       | 16 Sep 2023 | AZEEZ & SONS (PVT) LTD.                        | B03-232-1-1-0-1203-1-P | 5,768,747.81 | 0.00 | 16 Sep 2023 | 5,768,747.81 | 0.00 | 0.00 | 5,768,747.81 | 232 |
| PVT  | F630       | 16 Sep 2023 | AZEEZ & SONS (PVT) LTD.                        | B03-232-1-1-0-1203-1-P | 478,388.78   | 0.00 | 16 Sep 2023 | 478,388.78   | 0.00 | 0.00 | 478,388.78   | 232 |
| PVT  | F631       | 16 Sep 2023 | Wickramaratne (pvt) ltd.                       | B03-232-1-1-0-1203-1-P | 2,116,641.00 | 0.00 | 16 Sep 2023 | 2,116,641.00 | 0.00 | 0.00 | 2,116,641.00 | 232 |
| PVT  | F632       | 16 Sep 2023 | Wickramaratne (pvt) ltd.                       | B03-232-1-1-0-1203-1-P | 62,649.75    | 0.00 | 16 Sep 2023 | 62,649.75    | 0.00 | 0.00 | 62,649.75    | 232 |
| PVT  | F633       | 16 Sep 2023 | Wickramaratne (pvt) ltd.                       | B03-232-1-1-0-1203-1-P | 6,985.10     | 0.00 | 16 Sep 2023 | 6,985.10     | 0.00 | 0.00 | 6,985.10     | 232 |
| PVT  | F634       | 16 Sep 2023 | Wickramaratne (pvt) ltd.                       | B03-232-1-1-0-1203-1-P | 317,000.00   | 0.00 | 16 Sep 2023 | 317,000.00   | 0.00 | 0.00 | 317,000.00   | 232 |
| PVT  | F635       | 16 Sep 2023 | Wickramaratne (pvt) ltd.                       | B03-232-1-1-0-1203-1-P | 54,483.78    | 0.00 | 16 Sep 2023 | 54,483.78    | 0.00 | 0.00 | 54,483.78    | 232 |



|      |              |             |  |                        |              |      |             |              |      |      |              |     |
|------|--------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT  | F836         | 16 Sep 2023 | Wikaramaratne ( pvt) ltd                   | B03-232-1-1-0-1203-1-P | 4,549,213.73 | 0.00 | 16 Sep 2023 | 4,549,213.73 | 0.00 | 0.00 | 4,549,213.73 | 232 |
| Govt | COM178       | 16 Sep 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1203-1-P | 25,027.50    | 0.00 | 31 Dec 2023 | 25,027.50    | 0.00 | 0.00 | 25,027.50    | 232 |
| Govt | COM086       | 16 Nov 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1409-P   | 60,000.00    | 0.00 | 31 Dec 2023 | 60,000.00    | 0.00 | 0.00 | 60,000.00    | 232 |
| Govt | 2023-784     | 16 Nov 2023 | COMMISSIONER GENERAL OF PRISON INDUSTRIES  | B25-232-1-1-0-1203-1-P | 84,432.00    | 0.00 | 16 Nov 2023 | 84,432.00    | 0.00 | 0.00 | 84,432.00    | 232 |
| PVT  | 2023-781     | 16 Nov 2023 | SUDEENA SUPPLIERS PVT LTD                  | B25-232-1-1-0-1203-1-P | 722,308.79   | 0.00 | 16 Nov 2023 | 722,308.79   | 0.00 | 0.00 | 722,308.79   | 232 |
| PVT  | 2023-782     | 16 Nov 2023 | SUDEENA SUPPLIERS PVT LTD                  | B25-232-1-1-0-1203-1-P | 442,076.83   | 0.00 | 16 Nov 2023 | 442,076.83   | 0.00 | 0.00 | 442,076.83   | 232 |
| PVT  | 2023-783     | 16 Nov 2023 | WICKRAMARATNE (PVT) LTD                    | B25-232-1-1-0-1203-1-P | 171,156.26   | 0.00 | 16 Nov 2023 | 171,156.26   | 0.00 | 0.00 | 171,156.26   | 232 |
| PVT  | 23-05-298    | 16 May 2023 | SAMAN SANKALPA GARAGE                      | B03-232-1-1-0-1303-P   | 30,370.00    | 0.00 | 16 May 2023 | 30,370.00    | 0.00 | 0.00 | 30,370.00    | 232 |
| PVT  | 23-05-304    | 16 May 2023 | DINUKA ABEYKRAMA                           | B02-232-1-1-0-1101-P   | 4,400.00     | 0.00 | 16 May 2023 | 4,400.00     | 0.00 | 0.00 | 4,400.00     | 232 |
| PVT  | 23-05-305    | 16 May 2023 | L.M.MAHESH SILVA                           | B02-232-1-1-0-1101-P   | 4,400.00     | 0.00 | 16 May 2023 | 4,400.00     | 0.00 | 0.00 | 4,400.00     | 232 |
| PVT  | 23-05-306    | 16 May 2023 | D.M.RAJAPATHIRANA                          | B02-232-1-1-0-1101-P   | 3,850.00     | 0.00 | 16 May 2023 | 3,850.00     | 0.00 | 0.00 | 3,850.00     | 232 |
| PVT  | 23-05-307    | 16 May 2023 | A.U.KUDAGAMAGE                             | B02-232-1-1-0-1101-P   | 3,850.00     | 0.00 | 16 May 2023 | 3,850.00     | 0.00 | 0.00 | 3,850.00     | 232 |
| PVT  | 23-05-308    | 16 May 2023 | CHANDANA GUNARATNE                         | B02-232-1-1-0-1101-P   | 4,400.00     | 0.00 | 16 May 2023 | 4,400.00     | 0.00 | 0.00 | 4,400.00     | 232 |
| SOE  | All Isl June | 16 Jun 2020 | National Water Supply And Drainage Board   | B01-232-1-1-0-1403-P   | 12,715.76    | 0.00 | 16 Jun 2020 | 12,715.76    | 0.00 | 0.00 | 12,715.76    | 232 |
| Govt | JANU72       | 16 Jan 2024 | NILMUNI MANEGMENT PLC                      | B15-232-1-1-0-1205-P   | 10,960.00    | 0.00 | 16 Jan 2024 | 10,960.00    | 0.00 | 0.00 | 10,960.00    | 232 |
| Govt | JANU80       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 8,032.50     | 0.00 | 16 Jan 2024 | 8,032.50     | 0.00 | 0.00 | 8,032.50     | 232 |
| Govt | JANU81       | 16 Jan 2024 | MANGER CTB MATARA                          | B15-232-1-1-0-1202-P   | 110,215.00   | 0.00 | 16 Jan 2024 | 110,215.00   | 0.00 | 0.00 | 110,215.00   | 232 |
| Govt | JANU82       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 612.00       | 0.00 | 16 Jan 2024 | 612.00       | 0.00 | 0.00 | 612.00       | 232 |
| Govt | JANU83       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 680.00       | 0.00 | 16 Jan 2024 | 680.00       | 0.00 | 0.00 | 680.00       | 232 |
| Govt | JANU84       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 960.00       | 0.00 | 16 Jan 2024 | 960.00       | 0.00 | 0.00 | 960.00       | 232 |
| Govt | JANU85       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 1,000.00     | 0.00 | 16 Jan 2024 | 1,000.00     | 0.00 | 0.00 | 1,000.00     | 232 |
| Govt | JANU86       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 1,220.00     | 0.00 | 16 Jan 2024 | 1,220.00     | 0.00 | 0.00 | 1,220.00     | 232 |
| Govt | JANU87       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 1,220.00     | 0.00 | 16 Jan 2024 | 1,220.00     | 0.00 | 0.00 | 1,220.00     | 232 |
| Govt | JANU88       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 1,220.00     | 0.00 | 16 Jan 2024 | 1,220.00     | 0.00 | 0.00 | 1,220.00     | 232 |
| Govt | JANU89       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 1,360.00     | 0.00 | 16 Jan 2024 | 1,360.00     | 0.00 | 0.00 | 1,360.00     | 232 |
| Govt | JANU100      | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 350.00       | 0.00 | 16 Jan 2024 | 350.00       | 0.00 | 0.00 | 350.00       | 232 |
| Govt | JANU101      | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 500.00       | 0.00 | 16 Jan 2024 | 500.00       | 0.00 | 0.00 | 500.00       | 232 |
| Govt | JANU102      | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 500.00       | 0.00 | 16 Jan 2024 | 500.00       | 0.00 | 0.00 | 500.00       | 232 |
| Govt | JANU103      | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 500.00       | 0.00 | 16 Jan 2024 | 500.00       | 0.00 | 0.00 | 500.00       | 232 |
| Govt | JANU104      | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 500.00       | 0.00 | 16 Jan 2024 | 500.00       | 0.00 | 0.00 | 500.00       | 232 |
| Govt | JANU105      | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 3,000.00     | 0.00 | 16 Jan 2024 | 3,000.00     | 0.00 | 0.00 | 3,000.00     | 232 |
| Govt | JANU90       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 1,520.00     | 0.00 | 16 Jan 2024 | 1,520.00     | 0.00 | 0.00 | 1,520.00     | 232 |

|      |              |             |  |                        |              |      |             |              |      |      |              |     |
|------|--------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | JANU91       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 2,991.00     | 0.00 | 16 Jan 2024 | 2,991.00     | 0.00 | 0.00 | 2,991.00     | 232 |
| Govt | JANU92       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 4,350.00     | 0.00 | 16 Jan 2024 | 4,350.00     | 0.00 | 0.00 | 4,350.00     | 232 |
| Govt | JANU93       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 5,836.00     | 0.00 | 16 Jan 2024 | 5,836.00     | 0.00 | 0.00 | 5,836.00     | 232 |
| Govt | JANU94       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 339.50       | 0.00 | 16 Jan 2024 | 339.50       | 0.00 | 0.00 | 339.50       | 232 |
| Govt | JANU95       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 339.50       | 0.00 | 16 Jan 2024 | 339.50       | 0.00 | 0.00 | 339.50       | 232 |
| Govt | JANU96       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 339.50       | 0.00 | 16 Jan 2024 | 339.50       | 0.00 | 0.00 | 339.50       | 232 |
| Govt | JANU97       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 350.00       | 0.00 | 16 Jan 2024 | 350.00       | 0.00 | 0.00 | 350.00       | 232 |
| Govt | JANU98       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 350.00       | 0.00 | 16 Jan 2024 | 350.00       | 0.00 | 0.00 | 350.00       | 232 |
| Govt | JANU99       | 16 Jan 2024 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 350.00       | 0.00 | 16 Jan 2024 | 350.00       | 0.00 | 0.00 | 350.00       | 232 |
| SOE  | 30           | 16 Dec 2023 | J H S PERERA NEWS PAPER SHOP               | B22-232-1-1-0-1205-P   | 9,460.00     | 0.00 | 31 Dec 2023 | 9,460.00     | 0.00 | 0.00 | 9,460.00     | 232 |
| Govt | 2023-893     | 16 Dec 2023 | ASP WATAREKA                               | B25-232-1-1-0-1101-P   | 1,332.00     | 0.00 | 16 Dec 2023 | 1,332.00     | 0.00 | 0.00 | 1,332.00     | 232 |
| Govt | 2023-894     | 16 Dec 2023 | ASP WATAREKA                               | B25-232-1-1-0-1101-P   | 1,200.00     | 0.00 | 16 Dec 2023 | 1,200.00     | 0.00 | 0.00 | 1,200.00     | 232 |
| Govt | 2023-895     | 16 Dec 2023 | ASP WATAREKA                               | B25-232-1-1-0-1101-P   | 350.00       | 0.00 | 16 Dec 2023 | 350.00       | 0.00 | 0.00 | 350.00       | 232 |
| Govt | 2023-896     | 16 Dec 2023 | ASP WATAREKA                               | B25-232-1-1-0-1101-P   | 2,170.00     | 0.00 | 16 Dec 2023 | 2,170.00     | 0.00 | 0.00 | 2,170.00     | 232 |
| Govt | 2023-897     | 16 Dec 2023 | ASP WATAREKA                               | B25-232-1-1-0-1101-P   | 350.00       | 0.00 | 16 Dec 2023 | 350.00       | 0.00 | 0.00 | 350.00       | 232 |
| Govt | 2023-898     | 16 Dec 2023 | ASP WATAREKA                               | B25-232-1-1-0-1101-P   | 824.00       | 0.00 | 16 Dec 2023 | 824.00       | 0.00 | 0.00 | 824.00       | 232 |
| Govt | TM/1203/244  | 16 Dec 2023 | T.M. INTARPESSA                            | B21-232-1-1-0-1203-1-P | 447,922.72   | 0.00 | 31 Jan 2023 | 447,922.72   | 0.00 | 0.00 | 447,922.72   | 232 |
| Govt | TM/1203/245  | 16 Dec 2023 | T.M. INTARPESSA                            | B21-232-1-1-0-1203-1-P | 1,049,230.00 | 0.00 | 31 Jan 2023 | 1,049,230.00 | 0.00 | 0.00 | 1,049,230.00 | 232 |
| Govt | TM/1203/246  | 16 Dec 2023 | Theagarajah & Company                      | B21-232-1-1-0-1203-1-P | 481,367.83   | 0.00 | 31 Jan 2023 | 481,367.83   | 0.00 | 0.00 | 481,367.83   | 232 |
| Govt | TM/1203/247  | 16 Dec 2023 | Theagarajah & Company                      | B21-232-1-1-0-1203-1-P | 1,037,484.34 | 0.00 | 31 Jan 2023 | 1,037,484.34 | 0.00 | 0.00 | 1,037,484.34 | 232 |
| Govt | TM/1203/248  | 16 Dec 2023 | Theagarajah & Company                      | B21-232-1-1-0-1203-1-P | 9,155.38     | 0.00 | 31 Jan 2023 | 9,155.38     | 0.00 | 0.00 | 9,155.38     | 232 |
| Govt | TM/1203/249  | 16 Dec 2023 | David Wickramasinghe                       | B21-232-1-1-0-1203-1-P | 441,572.40   | 0.00 | 31 Jan 2023 | 441,572.40   | 0.00 | 0.00 | 441,572.40   | 232 |
| Govt | TM/1203/250  | 16 Dec 2023 | T.M. INTARPESSA                            | B21-232-1-1-0-1203-1-P | 170,448.00   | 0.00 | 31 Jan 2023 | 170,448.00   | 0.00 | 0.00 | 170,448.00   | 232 |
| Govt | TM/1203/251  | 16 Dec 2023 | C. Arujan                                  | B21-232-1-1-0-1203-1-P | 4,200.00     | 0.00 | 31 Jan 2023 | 4,200.00     | 0.00 | 0.00 | 4,200.00     | 232 |
| Govt | TM/1203/252  | 16 Dec 2023 | K.A. Dylani Dinalakshi                     | B21-232-1-1-0-1203-1-P | 18,850.00    | 0.00 | 31 Jan 2023 | 18,850.00    | 0.00 | 0.00 | 18,850.00    | 232 |
| Govt | TM/1203/253  | 16 Dec 2023 | N.M. KASIER                                | B21-232-1-1-0-1203-1-P | 29,160.00    | 0.00 | 31 Jan 2023 | 29,160.00    | 0.00 | 0.00 | 29,160.00    | 232 |
| Govt | TM/1203/1185 | 16 Dec 2023 | Dilani Dinalakshi                          | B21-232-1-1-0-1203-P   | 15,755.00    | 0.00 | 16 Dec 2020 | 15,755.00    | 0.00 | 0.00 | 15,755.00    | 232 |
|      | ESK/90/1*7   | 16 Dec 2019 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-2001-P   | 875.00       | 0.00 | 16 Dec 2019 | 875.00       | 0.00 | 0.00 | 875.00       | 232 |
| PVT  | COM146       | 16 Aug 2023 | C.Labator Empericurus                      | B01-232-1-1-0-1203-1-P | 4,289,193.53 | 0.00 | 31 Dec 2023 | 4,289,193.53 | 0.00 | 0.00 | 4,289,193.53 | 232 |
| PVT  | COM147       | 16 Aug 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 417,022.56   | 0.00 | 31 Dec 2023 | 417,022.56   | 0.00 | 0.00 | 417,022.56   | 232 |
| PVT  | COM148       | 16 Aug 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 2,208,000.00 | 0.00 | 31 Dec 2023 | 2,208,000.00 | 0.00 | 0.00 | 2,208,000.00 | 232 |
| PVT  | COM149       | 16 Aug 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 1,010,988.00 | 0.00 | 31 Dec 2023 | 1,010,988.00 | 0.00 | 0.00 | 1,010,988.00 | 232 |

|      |              |             |  |                        |               |      |             |               |      |              |                  |
|------|--------------|-------------|--|------------------------|---------------|------|-------------|---------------|------|--------------|------------------|
| PVT  | COM150       | 16 Aug 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 2,487,570.00  | 0.00 | 31 Dec 2023 | 2,487,570.00  | 0.00 | 0.00         | 2,487,570.00232  |
| PVT  | COM151       | 16 Aug 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 278,950.00    | 0.00 | 31 Dec 2023 | 278,950.00    | 0.00 | 0.00         | 278,950.00232    |
| PVT  | COM152       | 16 Aug 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 2,419,110.85  | 0.00 | 31 Dec 2023 | 2,419,110.85  | 0.00 | 0.00         | 2,419,110.85232  |
| PVT  | COM153       | 16 Aug 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 1,610,000.00  | 0.00 | 31 Dec 2023 | 1,610,000.00  | 0.00 | 0.00         | 1,610,000.00232  |
| PVT  | COM154       | 16 Aug 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 7,268.67      | 0.00 | 31 Dec 2023 | 7,268.67      | 0.00 | 0.00         | 7,268.67232      |
| PVT  | COM155       | 16 Aug 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 2,392,000.00  | 0.00 | 31 Dec 2023 | 2,392,000.00  | 0.00 | 0.00         | 2,392,000.00232  |
| PVT  | COM156       | 16 Aug 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 135,986.78    | 0.00 | 31 Dec 2023 | 135,986.78    | 0.00 | 0.00         | 135,986.78232    |
|      | esl/284/2019 | 16 Aug 2019 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-2001-P   | 875.00        | 0.00 | 16 Aug 2019 | 875.00        | 0.00 | 0.00         | 875.00232        |
|      | esl/285/2019 | 16 Aug 2019 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1409-P   | 62,880.00     | 0.00 | 16 Aug 2019 | 62,880.00     | 0.00 | 0.00         | 62,880.00232     |
|      | esl/286/2019 | 16 Aug 2019 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1205-P   | 12,000.00     | 0.00 | 16 Aug 2019 | 12,000.00     | 0.00 | 0.00         | 12,000.00232     |
|      | esl/288/2019 | 16 Aug 2019 | Ceylon Electricity Board                   | B01-232-1-1-0-1403-P   | 23,465.25     | 0.00 | 16 Aug 2019 | 23,465.25     | 0.00 | 0.00         | 23,465.25232     |
|      | esl/291/2019 | 16 Aug 2019 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1205-P   | 38,500.00     | 0.00 | 16 Aug 2019 | 38,500.00     | 0.00 | 0.00         | 38,500.00232     |
| PVT  | 2023-650     | 15 Sep 2023 | SUDEENA SUPPLIERS PVT LTD                  | B25-232-1-1-0-1203-1-P | 703,419.20    | 0.00 | 15 Sep 2023 | 703,419.20    | 0.00 | 0.00         | 703,419.20232    |
| PVT  | 2023-651     | 15 Sep 2023 | SUDEENA SUPPLIERS PVT LTD                  | B25-232-1-1-0-1203-1-P | 533,544.70    | 0.00 | 15 Sep 2023 | 533,544.70    | 0.00 | 0.00         | 533,544.70232    |
| PVT  | 2023-653     | 15 Sep 2023 | WICKRAMARATNES (PVT) LTD                   | B25-232-1-1-0-1203-1-P | 216,216.20    | 0.00 | 15 Sep 2023 | 216,216.20    | 0.00 | 0.00         | 216,216.20232    |
| Govt | 2023-652     | 15 Sep 2023 | COMMISSIONER GENERAL OF PRISON INDUSTRIES  | B25-232-1-1-0-1203-1-P | 213,161.55    | 0.00 | 15 Sep 2023 | 213,161.55    | 0.00 | 0.00         | 213,161.55232    |
| SOE  | 199          | 15 Sep 2023 | RODESHA ENTERPRISES                        | B22-232-1-1-0-1203-1-P | 14,567,702.63 | 0.00 | 15 Sep 2023 | 14,567,702.63 | 0.00 | 1,456,702.63 | 13,111,000.00232 |
| PVT  | COM237       | 15 Oct 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 751,643.12    | 0.00 | 31 Dec 2023 | 751,643.12    | 0.00 | 0.00         | 751,643.12232    |
| PVT  | COM233       | 15 Oct 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 305,357.36    | 0.00 | 31 Dec 2023 | 305,357.36    | 0.00 | 0.00         | 305,357.36232    |
| PVT  | COM234       | 15 Oct 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 399,490.08    | 0.00 | 31 Dec 2023 | 399,490.08    | 0.00 | 0.00         | 399,490.08232    |
| PVT  | COM235       | 15 Oct 2023 | Wickramaratnas (pvt) LTD                   | B01-232-1-1-0-1203-1-P | 7,288,118.84  | 0.00 | 31 Dec 2023 | 7,288,118.84  | 0.00 | 0.00         | 7,288,118.84232  |
| SOE  | 278          | 15 Oct 2022 | RODESHA ENTERPRISES                        | B22-232-1-1-0-1203-1-P | 1,798,315.29  | 0.00 | 15 Oct 2022 | 1,798,315.29  | 0.00 | 0.00         | 1,798,315.29232  |
| SOE  | 16           | 15 Nov 2023 | S P KALUTHARA                              | B22-232-1-1-0-1101-P   | 951,150.00    | 0.00 | 31 Dec 2023 | 951,150.00    | 0.00 | 0.00         | 951,150.00232    |
| SOE  | 17           | 15 Nov 2023 | S P KALUTHARA                              | B22-232-1-1-0-1101-P   | 42,617.87     | 0.00 | 31 Dec 2023 | 42,617.87     | 0.00 | 0.00         | 42,617.87232     |
| PVT  | 1202/78      | 15 Nov 2023 | Sudena Suppliers PVT Ltd                   | B19-232-1-1-0-1202-P   | 267,268.00    | 0.00 | 22 Nov 2023 | 267,268.00    | 0.00 | 0.00         | 267,268.00232    |
| PVT  | COM226       | 15 Nov 2023 | C.Lobinor Enterprises                      | B01-232-1-1-0-1203-1-P | 3,979,394.39  | 0.00 | 31 Dec 2023 | 3,979,394.39  | 0.00 | 0.00         | 3,979,394.39232  |
| SOE  | 251          | 15 Nov 2022 | RODESHA ENTERPRISES                        | B22-232-1-1-0-1203-1-P | 2,938,500.00  | 0.00 | 15 Nov 2022 | 2,938,500.00  | 0.00 | 0.00         | 2,938,500.00232  |
| SOE  | 252          | 15 Nov 2022 | AJITH ALAHAKON                             | B22-232-1-1-0-1203-1-P | 57,500.00     | 0.00 | 15 Nov 2022 | 57,500.00     | 0.00 | 0.00         | 57,500.00232     |
| SOE  | 253          | 15 Nov 2022 | RODESHA ENTERPRISES                        | B22-232-1-1-0-1203-1-P | 1,545,186.62  | 0.00 | 15 Nov 2022 | 1,545,186.62  | 0.00 | 0.00         | 1,545,186.62232  |
| SOE  | 234          | 15 Nov 2022 | RODESHA ENTERPRISES                        | B22-232-1-1-0-1203-1-P | 1,378,206.00  | 0.00 | 15 Nov 2022 | 1,378,206.00  | 0.00 | 0.00         | 1,378,206.00232  |
| SOE  | 235          | 15 Nov 2022 | RODESHA ENTERPRISES                        | B22-232-1-1-0-1203-1-P | 1,677,989.14  | 0.00 | 15 Nov 2022 | 1,677,989.14  | 0.00 | 0.00         | 1,677,989.14232  |
| SOE  | 240          | 15 Nov 2022 | RODESHA ENTERPRISES                        | B22-232-1-1-0-1203-1-P | 964,116.24    | 0.00 | 15 Nov 2022 | 964,116.24    | 0.00 | 0.00         | 964,116.24232    |



|      |              |             |   |                        |              |      |             |              |      |      |              |     |
|------|--------------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| SOE  | 244          | 15 Nov 2022 | AIITH ALANAGON                                | B22-232-1-1-0-1203-1-P | 1,570,518.22 | 0.00 | 15 Nov 2022 | 1,570,518.22 | 0.00 | 0.00 | 1,570,518.22 | 232 |
|      | ind/134      | 15 May 2019 | Autiswayway (pvt) Ltd                         | B01-232-1-1-0-2002-P   | 246,625.00   | 0.00 | 16 May 2019 | 246,625.00   | 0.00 | 0.00 | 246,625.00   | 232 |
| Govt | esk/50/20    | 15 Jan 2020 | Ceylon Electricity Board                      | B01-232-1-1-0-1403-P   | 2,298,018.00 | 0.00 | 16 Jan 2020 | 2,298,018.00 | 0.00 | 0.00 | 2,298,018.00 | 232 |
| PVT  | dkk/173/2020 | 15 Jan 2020 | Aazee and Soori (Pvt) Ltd                     | B01-232-1-1-0-1203-P   | 2,236,061.12 | 0.00 | 16 Jan 2020 | 2,236,061.12 | 0.00 | 0.00 | 2,236,061.12 | 232 |
| Govt | 379          | 15 Jul 2021 | N.H.G.APPIYAFAME                              | B07-232-1-1-0-1204-P   | 11,000.00    | 0.00 | 15 Jul 2021 | 11,000.00    | 0.00 | 0.00 | 11,000.00    | 232 |
| Govt | JANU/74      | 15 Jan 2024 | ASP MATARA                                    | B15-232-1-1-0-1402-P   | 750.00       | 0.00 | 16 Jan 2024 | 750.00       | 0.00 | 0.00 | 750.00       | 232 |
| Govt | JANU/75      | 15 Jan 2024 | SRI LANKA TELICOM PLC                         | B15-232-1-1-0-1402-P   | 3,063.06     | 0.00 | 16 Jan 2024 | 3,063.06     | 0.00 | 0.00 | 3,063.06     | 232 |
| Govt | JANU/76      | 15 Jan 2024 | DIALOG BROADBAND NETWORK PLC                  | B15-232-1-1-0-1402-P   | 25,776.23    | 0.00 | 16 Jan 2024 | 25,776.23    | 0.00 | 0.00 | 25,776.23    | 232 |
| Govt | JANU/77      | 15 Jan 2024 | KEY LAB MANUFACTURE PLC                       | B15-232-1-1-0-1409-P   | 5,472.00     | 0.00 | 16 Jan 2024 | 5,472.00     | 0.00 | 0.00 | 5,472.00     | 232 |
| Govt | JANU/69      | 15 Jan 2024 | D.K.G.HARDWEAR                                | B15-232-1-1-0-1303-P   | 29,725.00    | 0.00 | 15 Jan 2024 | 29,725.00    | 0.00 | 0.00 | 29,725.00    | 232 |
| Govt | JANU/70      | 15 Jan 2024 | MATARA MUNICIPAL COUNCIL                      | B15-232-1-1-0-1409-P   | 5,175.00     | 0.00 | 15 Jan 2024 | 5,175.00     | 0.00 | 0.00 | 5,175.00     | 232 |
| Govt | JANU/71      | 15 Jan 2024 | MATARA MUNICIPAL COUNCIL                      | B15-232-1-1-0-1409-P   | 10,350.00    | 0.00 | 15 Jan 2024 | 10,350.00    | 0.00 | 0.00 | 10,350.00    | 232 |
| PVT  | 1402/31      | 15 Dec 2023 | SRI LANKA TELICOM PLC                         | B12-232-1-1-0-1402-P   | 443.18       | 0.00 | 15 Dec 2023 | 443.18       | 0.00 | 0.00 | 443.18       | 232 |
| Govt | 1205/59      | 15 Dec 2023 | Commissioner General of Prisons(IND) welikada | B19-232-1-1-0-1205-P   | 188,210.00   | 0.00 | 20 Nov 2023 | 188,210.00   | 0.00 | 0.00 | 188,210.00   | 232 |
| Govt | 1205/56      | 15 Dec 2023 | Commissioner General of Prisons(IND)welikada  | B19-232-1-1-0-1205-P   | 100,750.00   | 0.00 | 25 Nov 2023 | 100,750.00   | 0.00 | 0.00 | 100,750.00   | 232 |
| SOE  | 1202/85      | 15 Dec 2023 | Kuruvita Multy Purpose Co-Op Society          | B19-232-1-1-0-1202-P   | 689,578.00   | 0.00 | 17 Dec 2023 | 689,578.00   | 0.00 | 0.00 | 689,578.00   | 232 |
| Govt | 2023-851     | 15 Dec 2023 | ASP WATAKEKA                                  | B25-232-1-1-0-1101-P   | 5,930.00     | 0.00 | 15 Dec 2023 | 5,930.00     | 0.00 | 0.00 | 5,930.00     | 232 |
| Govt | 2023-852     | 15 Dec 2023 | ASP WATAKEKA                                  | B25-232-1-1-0-1101-P   | 6,150.00     | 0.00 | 15 Dec 2023 | 6,150.00     | 0.00 | 0.00 | 6,150.00     | 232 |
| PVT  | 22-12-895    | 15 Dec 2022 | U.P.S Mahoma                                  | B02-232-1-1-0-1203-1-P | 287,634.60   | 0.00 | 15 Dec 2022 | 287,634.60   | 0.00 | 0.00 | 287,634.60   | 232 |
| PVT  | 22-12-897    | 15 Dec 2022 | R.Kodithuwakku                                | B02-232-1-1-0-1203-1-P | 345,174.66   | 0.00 | 15 Dec 2022 | 345,174.66   | 0.00 | 0.00 | 345,174.66   | 232 |
| Govt | COM083       | 15 Aug 2023 | Superintendent Of Prisons WELIKADA            | B01-232-1-1-0-1002-P   | 40,640.00    | 0.00 | 31 Dec 2023 | 40,640.00    | 0.00 | 0.00 | 40,640.00    | 232 |
| Govt | COM094       | 15 Aug 2023 | Superintendent Of Prisons WELIKADA            | B01-232-1-1-0-1002-P   | 2,960.00     | 0.00 | 31 Dec 2023 | 2,960.00     | 0.00 | 0.00 | 2,960.00     | 232 |
| Govt | COM095       | 15 Aug 2023 | Superintendent Of Prisons WELIKADA            | B01-232-1-1-0-1002-P   | 47,775.00    | 0.00 | 31 Dec 2023 | 47,775.00    | 0.00 | 0.00 | 47,775.00    | 232 |
| Govt | COM096       | 15 Aug 2023 | Superintendent Of Prisons WELIKADA            | B01-232-1-1-0-1002-P   | 69,895.00    | 0.00 | 31 Dec 2023 | 69,895.00    | 0.00 | 0.00 | 69,895.00    | 232 |
| Govt | COM097       | 15 Aug 2023 | Superintendent Of Prisons WELIKADA            | B01-232-1-1-0-1002-P   | 59,410.00    | 0.00 | 31 Dec 2023 | 59,410.00    | 0.00 | 0.00 | 59,410.00    | 232 |
| Govt | COM098       | 15 Aug 2023 | Superintendent Of Prisons WELIKADA            | B01-232-1-1-0-1002-P   | 47,300.00    | 0.00 | 31 Dec 2023 | 47,300.00    | 0.00 | 0.00 | 47,300.00    | 232 |
| Govt | COM099       | 15 Aug 2023 | Superintendent Of Prisons WELIKADA            | B01-232-1-1-0-1002-P   | 68,420.00    | 0.00 | 31 Dec 2023 | 68,420.00    | 0.00 | 0.00 | 68,420.00    | 232 |
| Govt | COM100       | 15 Aug 2023 | Superintendent Of Prisons WELIKADA            | B01-232-1-1-0-1002-P   | 8,790.00     | 0.00 | 31 Dec 2023 | 8,790.00     | 0.00 | 0.00 | 8,790.00     | 232 |
| Govt | COM101       | 15 Aug 2023 | Superintendent Of Prisons WELIKADA            | B01-232-1-1-0-1002-P   | 17,495.00    | 0.00 | 31 Dec 2023 | 17,495.00    | 0.00 | 0.00 | 17,495.00    | 232 |
| PVT  | COM139       | 15 Aug 2023 | Wickramaratnas (pvt) LTD                      | B01-232-1-1-0-1203-1-P | 210,000.00   | 0.00 | 31 Dec 2023 | 210,000.00   | 0.00 | 0.00 | 210,000.00   | 232 |
| PVT  | COM140       | 15 Aug 2023 | Wickramaratnas (pvt) LTD                      | B01-232-1-1-0-1203-1-P | 2,392,000.00 | 0.00 | 31 Dec 2023 | 2,392,000.00 | 0.00 | 0.00 | 2,392,000.00 | 232 |
| PVT  | COM141       | 15 Aug 2023 | Wickramaratnas (pvt) LTD                      | B01-232-1-1-0-1203-1-P | 302,500.00   | 0.00 | 31 Dec 2023 | 302,500.00   | 0.00 | 0.00 | 302,500.00   | 232 |

|      |             |             |  |                        |              |      |             |              |      |            |              |     |
|------|-------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------------|--------------|-----|
| PVT  | COM142      | 15 Aug 2023 | Wickramaratnas (pvt) LTD                       | B01-232-1-1-0-1203-1-P | 27,000.00    | 0.00 | 31 Dec 2023 | 27,000.00    | 0.00 | 0.00       | 27,000.00    | 232 |
| PVT  | COM143      | 15 Aug 2023 | Wickramaratnas (pvt) LTD                       | B01-232-1-1-0-1203-1-P | 813,579.18   | 0.00 | 31 Dec 2023 | 813,579.18   | 0.00 | 0.00       | 813,579.18   | 232 |
| PVT  | COM144      | 15 Aug 2023 | Wickramaratnas (pvt) LTD                       | B01-232-1-1-0-1203-1-P | 7,755,048.94 | 0.00 | 31 Dec 2023 | 7,755,048.94 | 0.00 | 0.00       | 7,755,048.94 | 232 |
| PVT  | COM145      | 15 Aug 2023 | Wickramaratnas (pvt) LTD                       | B01-232-1-1-0-1203-1-P | 261,734.88   | 0.00 | 31 Dec 2023 | 261,734.88   | 0.00 | 0.00       | 261,734.88   | 232 |
| Govt | aug/38      | 15 Aug 2022 | MARFED FELING SATION JANFNA                    | B08-232-1-1-0-1202-P   | 14,450.00    | 0.00 | 15 Aug 2022 | 14,450.00    | 0.00 | 0.00       | 14,450.00    | 232 |
| PVT  | COM143      | 14 Oct 2023 | Wickramaratnas (pvt) LTD                       | B01-232-1-1-0-1203-1-P | 2,326,000.00 | 0.00 | 31 Dec 2023 | 2,326,000.00 | 0.00 | 0.00       | 2,326,000.00 | 232 |
| PVT  | COM145      | 14 Oct 2023 | Wickramaratnas (pvt) LTD                       | B01-232-1-1-0-1203-1-P | 511,341.06   | 0.00 | 31 Dec 2023 | 511,341.06   | 0.00 | 0.00       | 511,341.06   | 232 |
| Govt | TM1203/181- | 14 Oct 2022 | Theenrajah & Company                           | B21-232-1-1-0-1203-1-P | 258,993.04   | 0.00 | 15 Oct 2022 | 258,993.04   | 0.00 | 258,993.04 | 200.00       | 232 |
| PVT  | COM227      | 14 Nov 2023 | C Lobitor Empreicers                           | B01-232-1-1-0-1203-1-P | 471,530.39   | 0.00 | 31 Dec 2023 | 471,530.39   | 0.00 | 0.00       | 471,530.39   | 232 |
| Govt | COM234      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,966.71    | 0.00 | 31 Dec 2023 | 24,966.71    | 0.00 | 0.00       | 24,966.71    | 232 |
| Govt | COM235      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,913.79    | 0.00 | 31 Dec 2023 | 24,913.79    | 0.00 | 0.00       | 24,913.79    | 232 |
| Govt | COM236      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 20,923.75    | 0.00 | 31 Dec 2023 | 20,923.75    | 0.00 | 0.00       | 20,923.75    | 232 |
| Govt | COM237      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,450.00    | 0.00 | 31 Dec 2023 | 24,450.00    | 0.00 | 0.00       | 24,450.00    | 232 |
| Govt | COM238      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 23,788.00    | 0.00 | 31 Dec 2023 | 23,788.00    | 0.00 | 0.00       | 23,788.00    | 232 |
| Govt | COM239      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 23,427.00    | 0.00 | 31 Dec 2023 | 23,427.00    | 0.00 | 0.00       | 23,427.00    | 232 |
| Govt | COM240      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,928.00    | 0.00 | 31 Dec 2023 | 24,928.00    | 0.00 | 0.00       | 24,928.00    | 232 |
| Govt | COM241      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 23,750.00    | 0.00 | 31 Dec 2023 | 23,750.00    | 0.00 | 0.00       | 23,750.00    | 232 |
| Govt | COM242      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,928.00    | 0.00 | 31 Dec 2023 | 24,928.00    | 0.00 | 0.00       | 24,928.00    | 232 |
| Govt | COM243      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,951.75    | 0.00 | 31 Dec 2023 | 24,951.75    | 0.00 | 0.00       | 24,951.75    | 232 |
| Govt | COM244      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,993.55    | 0.00 | 31 Dec 2023 | 24,993.55    | 0.00 | 0.00       | 24,993.55    | 232 |
| Govt | COM245      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,993.55    | 0.00 | 31 Dec 2023 | 24,993.55    | 0.00 | 0.00       | 24,993.55    | 232 |
| Govt | COM246      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,993.55    | 0.00 | 31 Dec 2023 | 24,993.55    | 0.00 | 0.00       | 24,993.55    | 232 |
| Govt | COM247      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,993.55    | 0.00 | 31 Dec 2023 | 24,993.55    | 0.00 | 0.00       | 24,993.55    | 232 |
| Govt | COM248      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,993.55    | 0.00 | 31 Dec 2023 | 24,993.55    | 0.00 | 0.00       | 24,993.55    | 232 |
| Govt | COM249      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,993.55    | 0.00 | 31 Dec 2023 | 24,993.55    | 0.00 | 0.00       | 24,993.55    | 232 |
| Govt | COM250      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,993.55    | 0.00 | 31 Dec 2023 | 24,993.55    | 0.00 | 0.00       | 24,993.55    | 232 |
| Govt | COM251      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,928.00    | 0.00 | 31 Dec 2023 | 24,928.00    | 0.00 | 0.00       | 24,928.00    | 232 |
| Govt | COM252      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,928.00    | 0.00 | 31 Dec 2023 | 24,928.00    | 0.00 | 0.00       | 24,928.00    | 232 |
| Govt | COM253      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,246.44    | 0.00 | 31 Dec 2023 | 24,246.44    | 0.00 | 0.00       | 24,246.44    | 232 |
| Govt | COM254      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,928.00    | 0.00 | 31 Dec 2023 | 24,928.00    | 0.00 | 0.00       | 24,928.00    | 232 |
| Govt | COM255      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,928.00    | 0.00 | 31 Dec 2023 | 24,928.00    | 0.00 | 0.00       | 24,928.00    | 232 |
| Govt | COM256      | 14 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,298.00    | 0.00 | 31 Dec 2023 | 24,298.00    | 0.00 | 0.00       | 24,298.00    | 232 |

|      |              |             |  |                        |              |      |             |              |      |              |              |     |
|------|--------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|--------------|--------------|-----|
| Govt | COM229       | 14 Nov 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1203-1-P | 24,792.50    | 0.00 | 31 Dec 2023 | 24,792.50    | 0.00 | 0.00         | 24,792.50    | 232 |
| Govt | COM230       | 14 Nov 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1203-1-P | 26,190.00    | 0.00 | 31 Dec 2023 | 26,190.00    | 0.00 | 0.00         | 26,190.00    | 232 |
| PVT  | 132          | 14 Mar 2023 | TUDER SUBASINGHE TRADERS                   | B06-232-1-1-0-1203-1-P | 2,745,504.00 | 0.00 | 04 Jul 2023 | 2,745,504.00 | 0.00 | 2,745,404.00 | 100.00       | 232 |
| PVT  | FE73         | 14 Dec 2023 | Wikaramaratne ( pvt) Ltd.                  | B03-232-1-1-0-1203-1-P | 4,776,968.94 | 0.00 | 14 Dec 2023 | 4,776,968.94 | 0.00 | 0.00         | 4,776,968.94 | 232 |
| PVT  | FE74         | 14 Dec 2023 | C. LOBSTER ENTERPRISES                     | B03-232-1-1-0-1203-1-P | 1,960,806.21 | 0.00 | 14 Dec 2023 | 1,960,806.21 | 0.00 | 0.00         | 1,960,806.21 | 232 |
| PVT  | FE75         | 14 Dec 2023 | AZEEZ & SONS (PVT) LTD.                    | B03-232-1-1-0-1203-1-P | 3,245,408.53 | 0.00 | 14 Dec 2023 | 3,245,408.53 | 0.00 | 0.00         | 3,245,408.53 | 232 |
| PVT  | FE76         | 14 Dec 2023 | AZEEZ & SONS (PVT) LTD.                    | B03-232-1-1-0-1203-1-P | 272,637.36   | 0.00 | 14 Dec 2023 | 272,637.36   | 0.00 | 0.00         | 272,637.36   | 232 |
| PVT  | FE77         | 14 Dec 2023 | U P S MALWATTA                             | B03-232-1-1-0-1203-1-P | 759,096.00   | 0.00 | 14 Dec 2023 | 759,096.00   | 0.00 | 0.00         | 759,096.00   | 232 |
| PVT  | FE78         | 14 Dec 2023 | R. KODITHUWAKU                             | B03-232-1-1-0-1203-1-P | 438,048.00   | 0.00 | 14 Dec 2023 | 438,048.00   | 0.00 | 0.00         | 438,048.00   | 232 |
| PVT  | FE79         | 14 Dec 2023 | D. ARTH ALAHAKOON                          | B03-232-1-1-0-1203-1-P | 572,208.00   | 0.00 | 14 Dec 2023 | 572,208.00   | 0.00 | 0.00         | 572,208.00   | 232 |
| Govt | COM117       | 14 Dec 2023 | Ceylon Electricity Board                   | B01-232-1-1-0-1403-P   | 6,010,979.00 | 0.00 | 31 Dec 2023 | 6,010,979.00 | 0.00 | 0.00         | 6,010,979.00 | 232 |
| Govt | 2023-891     | 14 Dec 2023 | ASP WATAKEKA                               | B25-232-1-1-0-1101-P   | 1,154.30     | 0.00 | 14 Dec 2023 | 1,154.30     | 0.00 | 0.00         | 1,154.30     | 232 |
| Govt | 2023-892     | 14 Dec 2023 | ASP WATAKEKA                               | B25-232-1-1-0-1101-P   | 5,170.10     | 0.00 | 14 Dec 2023 | 5,170.10     | 0.00 | 0.00         | 5,170.10     | 232 |
| SOE  | 5            | 14 Dec 2023 | S P KALUTHARA                              | B22-232-1-1-0-1101-P   | 6,300.00     | 0.00 | 31 Dec 2023 | 6,300.00     | 0.00 | 0.00         | 6,300.00     | 232 |
| SOE  | 6            | 14 Dec 2023 | S P KALUTHARA                              | B22-232-1-1-0-1101-P   | 3,150.00     | 0.00 | 31 Dec 2023 | 3,150.00     | 0.00 | 0.00         | 3,150.00     | 232 |
| SOE  | 7            | 14 Dec 2023 | S P KALUTHARA                              | B22-232-1-1-0-1101-P   | 2,975.00     | 0.00 | 31 Dec 2023 | 2,975.00     | 0.00 | 0.00         | 2,975.00     | 232 |
| SOE  | 8            | 14 Dec 2023 | S P KALUTHARA                              | B22-232-1-1-0-1101-P   | 4,900.00     | 0.00 | 31 Dec 2023 | 4,900.00     | 0.00 | 0.00         | 4,900.00     | 232 |
| SOE  | 9            | 14 Dec 2023 | S P KALUTHARA                              | B22-232-1-1-0-1101-P   | 841.67       | 0.00 | 31 Dec 2023 | 841.67       | 0.00 | 0.00         | 841.67       | 232 |
| SOE  | 010          | 14 Dec 2023 | S P KALUTHARA                              | B22-232-1-1-0-1101-P   | 12,950.00    | 0.00 | 31 Dec 2023 | 12,950.00    | 0.00 | 0.00         | 12,950.00    | 232 |
| SOE  | 011          | 14 Dec 2023 | S P KALUTHARA                              | B22-232-1-1-0-1101-P   | 875.00       | 0.00 | 31 Dec 2023 | 875.00       | 0.00 | 0.00         | 875.00       | 232 |
| SOE  | 012          | 14 Dec 2023 | S P KALUTHARA                              | B22-232-1-1-0-1101-P   | 790,250.00   | 0.00 | 31 Dec 2023 | 790,250.00   | 0.00 | 0.00         | 790,250.00   | 232 |
| SOE  | 18           | 14 Dec 2023 | S P KALUTHARA                              | B22-232-1-1-0-1101-P   | 867,750.00   | 0.00 | 31 Dec 2023 | 867,750.00   | 0.00 | 0.00         | 867,750.00   | 232 |
| SOE  | 19           | 14 Dec 2023 | S P KALUTHARA                              | B22-232-1-1-0-1101-P   | 40,960.77    | 0.00 | 31 Dec 2023 | 40,960.77    | 0.00 | 0.00         | 40,960.77    | 232 |
| SOE  | 13           | 14 Dec 2023 | S P KALUTHARA                              | B22-232-1-1-0-1101-P   | 34,946.44    | 0.00 | 31 Dec 2023 | 34,946.44    | 0.00 | 0.00         | 34,946.44    | 232 |
| SOE  | 14           | 14 Dec 2023 | S P KALUTHARA                              | B22-232-1-1-0-1101-P   | 863,000.00   | 0.00 | 31 Dec 2023 | 863,000.00   | 0.00 | 0.00         | 863,000.00   | 232 |
| SOE  | 15           | 14 Dec 2023 | S P KALUTHARA                              | B22-232-1-1-0-1101-P   | 27,594.08    | 0.00 | 31 Dec 2023 | 27,594.08    | 0.00 | 0.00         | 27,594.08    | 232 |
| SOE  | 002          | 14 Dec 2023 | S P KALUTHARA                              | B22-232-1-1-0-1101-P   | 874,950.00   | 0.00 | 14 Dec 2023 | 874,950.00   | 0.00 | 0.00         | 874,950.00   | 232 |
| SOE  | 276          | 14 Dec 2023 | SUMAL ELECTRICALS                          | B22-232-1-1-0-1205-P   | 23,000.00    | 0.00 | 14 Dec 2023 | 23,000.00    | 0.00 | 0.00         | 23,000.00    | 232 |
| PVT  | 1360         | 14 Dec 2023 | Wikaramaratne ( pvt) Ltd.                  | B03-232-1-1-0-1203-1-P | 22,033.63    | 0.00 | 15 Dec 2023 | 22,033.63    | 0.00 | 21,781.36    | 272.27       | 232 |
|      | msk/433/2019 | 14 Dec 2019 | sunshan trading                            | B01-232-1-1-0-2001-P   | 347,539.00   | 0.00 | 14 Dec 2019 | 347,539.00   | 0.00 | 0.00         | 347,539.00   | 232 |
|      | msk/434/2019 | 14 Dec 2019 | sunshan trading                            | B01-232-1-1-0-2001-P   | 240,885.00   | 0.00 | 14 Dec 2019 | 240,885.00   | 0.00 | 0.00         | 240,885.00   | 232 |
|      | msk/80/11/19 | 14 Dec 2019 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-2001-P   | 150.00       | 0.00 | 14 Dec 2019 | 150.00       | 0.00 | 0.00         | 150.00       | 232 |



|                |             |  |                        |              |      |             |              |      |      |              |     |
|----------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| esk/02/19      | 14 Dec 2019 | vishaka suppliers                              | B01-232-1-1-0-2001-P   | 23,265.00    | 0.00 | 14 Dec 2019 | 23,265.00    | 0.00 | 0.00 | 23,265.00    | 232 |
| esk/02/19      | 14 Dec 2019 | Commissioner General Of Prisons Industrial     | B01-232-1-1-0-2001-P   | 1,500.00     | 0.00 | 14 Dec 2019 | 1,500.00     | 0.00 | 0.00 | 1,500.00     | 232 |
| esk/03/19      | 14 Dec 2019 | anushan trading                                | B01-232-1-1-0-2001-P   | 114,333.00   | 0.00 | 14 Dec 2019 | 114,333.00   | 0.00 | 0.00 | 114,333.00   | 232 |
| esk/03/19      | 14 Dec 2019 | Commissioner General Of Prisons Industrial     | B01-232-1-1-0-2001-P   | 600.00       | 0.00 | 14 Dec 2019 | 600.00       | 0.00 | 0.00 | 600.00       | 232 |
| esk/04/19      | 14 Dec 2019 | Commissioner General Of Prisons Industrial     | B01-232-1-1-0-2001-P   | 612.50       | 0.00 | 14 Dec 2019 | 612.50       | 0.00 | 0.00 | 612.50       | 232 |
| 2019/005/19    | 14 Dec 2019 | italini hardware                               | B01-232-1-1-0-2001-P   | 171,071.00   | 0.00 | 14 Dec 2019 | 171,071.00   | 0.00 | 0.00 | 171,071.00   | 232 |
| 2019/006/19    | 14 Dec 2019 | anushan trading                                | B01-232-1-1-0-2001-P   | 85,200.00    | 0.00 | 14 Dec 2019 | 85,200.00    | 0.00 | 0.00 | 85,200.00    | 232 |
| 2019/007/19    | 14 Dec 2019 | vishaka suppliers                              | B01-232-1-1-0-2001-P   | 54,885.00    | 0.00 | 14 Dec 2019 | 54,885.00    | 0.00 | 0.00 | 54,885.00    | 232 |
| 2019/008/19    | 14 Dec 2019 | Commissioner General Of Prisons Industrial     | B01-232-1-1-0-2001-P   | 150.00       | 0.00 | 14 Dec 2019 | 150.00       | 0.00 | 0.00 | 150.00       | 232 |
| PVT COM137     | 14 Aug 2023 | C.Lobator Enterprises                          | B01-232-1-1-0-1203-1-P | 568,771.79   | 0.00 | 31 Dec 2023 | 568,771.79   | 0.00 | 0.00 | 568,771.79   | 232 |
| PVT COM138     | 14 Aug 2023 | C.Lobator Enterprises                          | B01-232-1-1-0-1203-1-P | 596,515.96   | 0.00 | 31 Dec 2023 | 596,515.96   | 0.00 | 0.00 | 596,515.96   | 232 |
| PVT COM168     | 13 Sep 2023 | C.Lobator Enterprises                          | B01-232-1-1-0-1203-1-P | 3,868,535.85 | 0.00 | 31 Dec 2023 | 3,868,535.85 | 0.00 | 0.00 | 3,868,535.85 | 232 |
| PVT COM169     | 13 Sep 2023 | C.Lobator Enterprises                          | B01-232-1-1-0-1203-1-P | 638,568.55   | 0.00 | 31 Dec 2023 | 638,568.55   | 0.00 | 0.00 | 638,568.55   | 232 |
| PVT COM170     | 13 Sep 2023 | C.Lobator Enterprises                          | B01-232-1-1-0-1203-1-P | 572,767.43   | 0.00 | 31 Dec 2023 | 572,767.43   | 0.00 | 0.00 | 572,767.43   | 232 |
| PVT COM171     | 13 Sep 2023 | Wickramaratnam (pvt) LTD                       | B01-232-1-1-0-1203-1-P | 33,539.20    | 0.00 | 31 Dec 2023 | 33,539.20    | 0.00 | 0.00 | 33,539.20    | 232 |
| PVT 613        | 13 Oct 2023 | TUDER SUBASINGHE TRADERS                       | B06-232-1-1-0-1203-1-P | 3,164,665.37 | 0.00 | 01 Dec 2023 | 3,164,665.37 | 0.00 | 0.00 | 3,164,665.37 | 232 |
| Govt 2023-745  | 13 Oct 2023 | ASP WATAREKA                                   | B25-232-1-1-0-1101-P   | 1,224.00     | 0.00 | 13 Oct 2023 | 1,224.00     | 0.00 | 0.00 | 1,224.00     | 232 |
| Govt 2023-746  | 13 Oct 2023 | ASP WATAREKA                                   | B25-232-1-1-0-1101-P   | 1,064.00     | 0.00 | 13 Oct 2023 | 1,064.00     | 0.00 | 0.00 | 1,064.00     | 232 |
| Govt 2023-747  | 13 Oct 2023 | ASP WATAREKA                                   | B25-232-1-1-0-1101-P   | 1,064.00     | 0.00 | 13 Oct 2023 | 1,064.00     | 0.00 | 0.00 | 1,064.00     | 232 |
| Govt 2023-748  | 13 Oct 2023 | ASP WATAREKA                                   | B25-232-1-1-0-1101-P   | 1,224.00     | 0.00 | 13 Oct 2023 | 1,224.00     | 0.00 | 0.00 | 1,224.00     | 232 |
| Govt 2023-749  | 13 Oct 2023 | ASP WATAREKA                                   | B25-232-1-1-0-1101-P   | 1,064.00     | 0.00 | 13 Oct 2023 | 1,064.00     | 0.00 | 0.00 | 1,064.00     | 232 |
| Govt 2023-750  | 13 Oct 2023 | ASP WATAREKA                                   | B25-232-1-1-0-1101-P   | 1,224.00     | 0.00 | 13 Oct 2023 | 1,224.00     | 0.00 | 0.00 | 1,224.00     | 232 |
| Govt 2023-880  | 13 Oct 2023 | COMMISSIONER GENERAL OF PRISON INDUSTRIES      | B25-232-1-1-0-1205-P   | 6,400.00     | 0.00 | 13 Oct 2023 | 6,400.00     | 0.00 | 0.00 | 6,400.00     | 232 |
| SOE 04/01/2020 | 13 Jul 2020 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 33,400.00    | 0.00 | 17 Jul 2020 | 33,400.00    | 0.00 | 0.00 | 33,400.00    | 232 |
| Govt COM115    | 13 Dec 2023 | National Water Supply And Drainage Board       | B01-232-1-1-0-1403-P   | 7,252,528.66 | 0.00 | 31 Dec 2023 | 7,252,528.66 | 0.00 | 0.00 | 7,252,528.66 | 232 |
| Govt COM116    | 13 Dec 2023 | National Water Supply And Drainage Board       | B01-232-1-1-0-1403-P   | 3,450.00     | 0.00 | 31 Dec 2023 | 3,450.00     | 0.00 | 0.00 | 3,450.00     | 232 |
| SOE 0281       | 13 Dec 2023 | WATER BOARD                                    | B22-232-1-1-0-1403-P   | 1,099.40     | 0.00 | 13 Dec 2023 | 1,099.40     | 0.00 | 0.00 | 1,099.40     | 232 |
| PVT COM167     | 12 Sep 2023 | C.Lobator Enterprises                          | B01-232-1-1-0-1203-1-P | 4,277,771.80 | 0.00 | 31 Dec 2023 | 4,277,771.80 | 0.00 | 0.00 | 4,277,771.80 | 232 |
| PVT COM079     | 12 Oct 2023 | MATROC   | B01-232-1-1-0-1303-P   | 24,191.00    | 0.00 | 31 Dec 2023 | 24,191.00    | 0.00 | 0.00 | 24,191.00    | 232 |
| PVT COM080     | 12 Nov 2023 | K.H.A Enterprises                              | B01-232-1-1-0-1303-P   | 18,655.00    | 0.00 | 31 Dec 2023 | 18,655.00    | 0.00 | 0.00 | 18,655.00    | 232 |
| PVT COM081     | 12 Nov 2023 | K.H.A Enterprises                              | B01-232-1-1-0-1303-P   | 13,800.00    | 0.00 | 31 Dec 2023 | 13,800.00    | 0.00 | 0.00 | 13,800.00    | 232 |
| PVT COM082     | 12 Nov 2023 | K.H.A Enterprises                              | B01-232-1-1-0-1303-P   | 17,281.00    | 0.00 | 31 Dec 2023 | 17,281.00    | 0.00 | 0.00 | 17,281.00    | 232 |

|      |          |             |  |                        |              |      |             |              |      |      |              |     |
|------|----------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | COM018   | 12 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 15,364.73    | 0.00 | 31 Dec 2023 | 15,364.73    | 0.00 | 0.00 | 15,364.73    | 232 |
| Govt | COM019   | 12 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,438.75    | 0.00 | 31 Dec 2023 | 24,438.75    | 0.00 | 0.00 | 24,438.75    | 232 |
| Govt | COM020   | 12 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 22,819.04    | 0.00 | 31 Dec 2023 | 22,819.04    | 0.00 | 0.00 | 22,819.04    | 232 |
| Govt | COM021   | 12 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,438.75    | 0.00 | 31 Dec 2023 | 24,438.75    | 0.00 | 0.00 | 24,438.75    | 232 |
| Govt | COM022   | 12 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,270.60    | 0.00 | 31 Dec 2023 | 24,270.60    | 0.00 | 0.00 | 24,270.60    | 232 |
| Govt | COM023   | 12 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,438.75    | 0.00 | 31 Dec 2023 | 24,438.75    | 0.00 | 0.00 | 24,438.75    | 232 |
| Govt | COM024   | 12 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,438.75    | 0.00 | 31 Dec 2023 | 24,438.75    | 0.00 | 0.00 | 24,438.75    | 232 |
| Govt | COM025   | 12 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,438.75    | 0.00 | 31 Dec 2023 | 24,438.75    | 0.00 | 0.00 | 24,438.75    | 232 |
| Govt | COM026   | 12 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,928.00    | 0.00 | 31 Dec 2023 | 24,928.00    | 0.00 | 0.00 | 24,928.00    | 232 |
| Govt | COM027   | 12 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,928.00    | 0.00 | 31 Dec 2023 | 24,928.00    | 0.00 | 0.00 | 24,928.00    | 232 |
| Govt | COM028   | 12 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,928.00    | 0.00 | 31 Dec 2023 | 24,928.00    | 0.00 | 0.00 | 24,928.00    | 232 |
| Govt | COM029   | 12 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,928.00    | 0.00 | 31 Dec 2023 | 24,928.00    | 0.00 | 0.00 | 24,928.00    | 232 |
| Govt | COM030   | 12 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,258.50    | 0.00 | 31 Dec 2023 | 24,258.50    | 0.00 | 0.00 | 24,258.50    | 232 |
| Govt | COM031   | 12 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,928.00    | 0.00 | 31 Dec 2023 | 24,928.00    | 0.00 | 0.00 | 24,928.00    | 232 |
| Govt | COM032   | 12 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,937.60    | 0.00 | 31 Dec 2023 | 24,937.60    | 0.00 | 0.00 | 24,937.60    | 232 |
| Govt | COM033   | 12 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,438.75    | 0.00 | 31 Dec 2023 | 24,438.75    | 0.00 | 0.00 | 24,438.75    | 232 |
| Govt | 744      | 12 Nov 2023 | COMMISSNER GENERAL OF PRISONS                  | B06-232-1-1-0-1301-P   | 34,218.77    | 0.00 | 30 Dec 2023 | 34,218.77    | 0.00 | 0.00 | 34,218.77    | 232 |
| Govt | 745      | 12 Nov 2023 | COMMISSNER GENERAL OF PRISONS                  | B06-232-1-1-0-1301-P   | 48,651.29    | 0.00 | 30 Dec 2023 | 48,651.29    | 0.00 | 0.00 | 48,651.29    | 232 |
| Govt | 746.1    | 12 Nov 2023 | COMMISSNER GENERAL OF PRISONS                  | B06-232-1-1-0-1301-P   | 31,928.64    | 0.00 | 30 Dec 2023 | 31,928.64    | 0.00 | 0.00 | 31,928.64    | 232 |
|      | 598      | 12 Nov 2019 | chaminda s/o osai                              | B20-232-1-1-0-1301-P   | 3,000.00     | 0.00 | 12 Nov 2019 | 3,000.00     | 0.00 | 0.00 | 3,000.00     | 232 |
| Govt | 2023-876 | 12 Dec 2024 | COMMISSIONER GENERAL OF PRISON (INDUSTRIES)    | B25-232-1-1-0-1203-1-P | 93,360.01    | 0.00 | 12 Dec 2023 | 93,360.01    | 0.00 | 0.00 | 93,360.01    | 232 |
| PVT  | 2023-876 | 12 Dec 2024 | SUDEENA SUPPLIERS PVT LTD                      | B25-232-1-1-0-1203-1-P | 754,902.08   | 0.00 | 12 Dec 2023 | 754,902.08   | 0.00 | 0.00 | 754,902.08   | 232 |
| PVT  | 2023-877 | 12 Dec 2024 | SUDEENA SUPPLIERS PVT LTD                      | B25-232-1-1-0-1203-1-P | 584,321.90   | 0.00 | 12 Dec 2023 | 584,321.90   | 0.00 | 0.00 | 584,321.90   | 232 |
| SOE  | 34       | 12 Dec 2023 | WATER BORD                                     | B22-232-1-1-0-1403-P   | 1,479.67     | 0.00 | 31 Dec 2023 | 1,479.67     | 0.00 | 0.00 | 1,479.67     | 232 |
| PVT  | F335     | 12 Aug 2023 | AZEEZ & SONS (PVT) LTD                         | B03-232-1-1-0-1203-1-P | 2,490,163.13 | 0.00 | 12 Dec 2023 | 2,490,163.13 | 0.00 | 0.00 | 2,490,163.13 | 232 |
| PVT  | F336     | 12 Aug 2023 | AZEEZ & SONS (PVT) LTD                         | B03-232-1-1-0-1203-1-P | 584,749.50   | 0.00 | 12 Dec 2023 | 584,749.50   | 0.00 | 0.00 | 584,749.50   | 232 |
| PVT  | F337     | 12 Aug 2023 | Wikramaratne ( pvt) ltd                        | B03-232-1-1-0-1203-1-P | 54,793.75    | 0.00 | 12 Aug 2023 | 54,793.75    | 0.00 | 0.00 | 54,793.75    | 232 |
| PVT  | F338     | 12 Aug 2023 | Wikramaratne ( pvt) ltd                        | B03-232-1-1-0-1203-1-P | 2,409,800.38 | 0.00 | 12 Aug 2023 | 2,409,800.38 | 0.00 | 0.00 | 2,409,800.38 | 232 |
| PVT  | F339     | 12 Aug 2023 | Wikramaratne ( pvt) ltd                        | B03-232-1-1-0-1203-1-P | 41,366.32    | 0.00 | 12 Aug 2023 | 41,366.32    | 0.00 | 0.00 | 41,366.32    | 232 |
| PVT  | F340     | 12 Aug 2023 | Wikramaratne ( pvt) ltd                        | B03-232-1-1-0-1203-1-P | 1,205,000.00 | 0.00 | 12 Aug 2023 | 1,205,000.00 | 0.00 | 0.00 | 1,205,000.00 | 232 |
| PVT  | F341     | 12 Aug 2023 | C. LOBSTER ENTERPRISES                         | B03-232-1-1-0-1203-1-P | 1,975,649.82 | 0.00 | 12 Aug 2023 | 1,975,649.82 | 0.00 | 0.00 | 1,975,649.82 | 232 |
| PVT  | F380     | 12 Aug 2023 | C. LOBSTER ENTERPRISES                         | B03-232-1-1-0-1203-1-P | 1,654,602.19 | 0.00 | 12 Aug 2023 | 1,654,602.19 | 0.00 | 0.00 | 1,654,602.19 | 232 |

|      |           |             |  |                        |               |      |             |               |      |               |              |     |
|------|-----------|-------------|--|------------------------|---------------|------|-------------|---------------|------|---------------|--------------|-----|
| Govt | COM002    | 11 Oct 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,270.60     | 0.00 | 31 Dec 2023 | 24,270.60     | 0.00 | 0.00          | 24,270.60    | 232 |
| PVT  | 1203 941  | 11 Nov 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS          | B12-232-1-1-0-1203-1-P | 1,357,276.45  | 0.00 | 11 Nov 2023 | 1,357,276.45  | 0.00 | 0.00          | 1,357,276.45 | 232 |
| PVT  | 1203 942  | 11 Nov 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS          | B12-232-1-1-0-1203-1-P | 110,725.15    | 0.00 | 11 Nov 2023 | 110,725.15    | 0.00 | 0.00          | 110,725.15   | 232 |
| PVT  | 1203 94   | 11 Nov 2023 | Commissioner General Of Prisons Industries     | B12-232-1-1-0-1203-1-P | 718,635.64    | 0.00 | 11 Nov 2023 | 718,635.64    | 0.00 | 0.00          | 718,635.64   | 232 |
| PVT  | 1203 9w1  | 11 Nov 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS          | B12-232-1-1-0-1203-1-P | 1,485,655.28  | 0.00 | 11 Nov 2023 | 1,485,655.28  | 0.00 | 0.00          | 1,485,655.28 | 232 |
| PVT  | 1203 9f   | 11 Nov 2023 | Commissioner General Of Prisons Industries     | B12-232-1-1-0-1203-1-P | 907,532.28    | 0.00 | 11 Nov 2023 | 907,532.28    | 0.00 | 0.00          | 907,532.28   | 232 |
| PVT  | 1203 9w2  | 11 Nov 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS          | B12-232-1-1-0-1203-1-P | 1,126,306.66  | 0.00 | 11 Nov 2023 | 1,126,306.66  | 0.00 | 0.00          | 1,126,306.66 | 232 |
| PVT  | 1203 10d1 | 11 Nov 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS          | B12-232-1-1-0-1203-1-P | 612,599.70    | 0.00 | 11 Nov 2023 | 612,599.70    | 0.00 | 0.00          | 612,599.70   | 232 |
| PVT  | 1203 10d2 | 11 Nov 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS          | B12-232-1-1-0-1203-1-P | 158,303.65    | 0.00 | 11 Nov 2023 | 158,303.65    | 0.00 | 0.00          | 158,303.65   | 232 |
| PVT  | 1203 10w1 | 11 Nov 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS          | B12-232-1-1-0-1203-1-P | 1,110,085.09  | 0.00 | 11 Nov 2023 | 1,110,085.09  | 0.00 | 0.00          | 1,110,085.09 | 232 |
| PVT  | 1203 10w2 | 11 Nov 2023 | SANDRA FIONA CONSTRUCTION & SUPPLIERS          | B12-232-1-1-0-1203-1-P | 1,184,478.48  | 0.00 | 11 Nov 2023 | 1,184,478.48  | 0.00 | 0.00          | 1,184,478.48 | 232 |
| Govt | 620P      | 11 Jul 2023 | Superintendent Of Prison Angamukolapelessa     | B17-232-1-1-0-1101-P   | 28,900.00     | 0.00 | 11 Jul 2023 | 28,900.00     | 0.00 | 27,674.98     | 1,225.02     | 232 |
| Govt | 621P      | 11 Jul 2023 | Superintendent Of Prison Angamukolapelessa     | B17-232-1-1-0-1101-P   | 63,900.00     | 0.00 | 11 Jul 2023 | 63,900.00     | 0.00 | 61,306.95     | 2,593.05     | 232 |
| Govt | 602P      | 11 Jul 2023 | Superintendent Of Prison Angamukolapelessa     | B17-232-1-1-0-1002-P   | 2,815,000.00  | 0.00 | 11 Jul 2023 | 2,815,000.00  | 0.00 | 2,674,668.40  | 140,331.60   | 232 |
| Govt | 603P      | 11 Jul 2023 | Superintendent Of Prison Angamukolapelessa     | B17-232-1-1-0-1002-P   | 226,114.88    | 0.00 | 11 Jul 2023 | 226,114.88    | 0.00 | 226,005.60    | 109.28       | 232 |
| Govt | 604P      | 11 Jul 2023 | Superintendent Of Prison Angamukolapelessa     | B17-232-1-1-0-1002-P   | 201,600.00    | 0.00 | 11 Jul 2023 | 201,600.00    | 0.00 | 188,090.14    | 13,509.86    | 232 |
| Govt | 605P      | 11 Jul 2023 | Superintendent Of Prison Angamukolapelessa     | B17-232-1-1-0-1002-P   | 360,000.00    | 0.00 | 11 Jul 2023 | 360,000.00    | 0.00 | 349,733.19    | 10,266.81    | 232 |
| Govt | 606P      | 11 Jul 2023 | Superintendent Of Prison Angamukolapelessa     | B17-232-1-1-0-1002-P   | 30,800.00     | 0.00 | 11 Jul 2023 | 30,800.00     | 0.00 | 30,714.95     | 85.05        | 232 |
| Govt | 610P      | 11 Jul 2023 | Superintendent Of Prison Angamukolapelessa     | B17-232-1-1-0-1003-P   | 270,000.00    | 0.00 | 11 Jul 2023 | 270,000.00    | 0.00 | 236,085.62    | 33,914.38    | 232 |
| Govt | 612P      | 11 Jul 2023 | Superintendent Of Prison Angamukolapelessa     | B17-232-1-1-0-1003-P   | 12,000.00     | 0.00 | 11 Jul 2023 | 12,000.00     | 0.00 | 11,971.36     | 28.64        | 232 |
| Govt | 613P      | 11 Jul 2023 | Superintendent Of Prison Angamukolapelessa     | B17-232-1-1-0-1003-P   | 80,000.00     | 0.00 | 11 Jul 2023 | 80,000.00     | 0.00 | 37,085.66     | 22,914.34    | 232 |
| Govt | 615P      | 11 Jul 2023 | Superintendent Of Prison Angamukolapelessa     | B17-232-1-1-0-1101-P   | 1,215,000.00  | 0.00 | 11 Jul 2023 | 1,215,000.00  | 0.00 | 1,033,724.50  | 181,275.50   | 232 |
| Govt | 616P      | 11 Jul 2023 | Superintendent Of Prison Angamukolapelessa     | B17-232-1-1-0-1101-P   | 22,241.00     | 0.00 | 11 Jul 2023 | 22,241.00     | 0.00 | 20,429.50     | 1,811.50     | 232 |
| Govt | 619P      | 11 Jul 2023 | Superintendent Of Prison Angamukolapelessa     | B17-232-1-1-0-1101-P   | 175,000.00    | 0.00 | 11 Jul 2023 | 175,000.00    | 0.00 | 170,432.02    | 4,567.98     | 232 |
| Govt | 656P      | 11 Jul 2023 | National Water Supply and Drainage Board       | B17-232-1-1-0-1403-P   | 3,650.10      | 0.00 | 11 Jul 2023 | 3,650.10      | 0.00 | 3,597.30      | 52.80        | 232 |
| Govt | 635P      | 11 Jul 2023 | Commissioner General Of Prisons Industries     | B17-232-1-1-0-1203-1-P | 862,756.14    | 0.00 | 11 Jul 2023 | 862,756.14    | 0.00 | 862,493.74    | 262.40       | 232 |
| PVT  | 625P      | 11 Jul 2023 | Lanka Fueling Station/Angamukolapelessa        | B17-232-1-1-0-1202-P   | 1,249,594.00  | 0.00 | 11 Jul 2023 | 1,249,594.00  | 0.00 | 1,215,544.00  | 34,050.00    | 232 |
| PVT  | 627P      | 11 Jul 2023 | H.G.P.M (PVT) Matara                           | B17-232-1-1-0-1203-1-P | 18,540,547.56 | 0.00 | 11 Jul 2023 | 18,540,547.56 | 0.00 | 18,490,547.57 | 49,999.99    | 232 |
| Govt | 2023-888  | 11 Dec 2024 | ASP WATAREKA                                   | B25-232-1-1-0-1101-P   | 2,490.00      | 0.00 | 11 Dec 2023 | 2,490.00      | 0.00 | 0.00          | 2,490.00     | 232 |
| Govt | 2023-889  | 11 Dec 2024 | ASP WATAREKA                                   | B25-232-1-1-0-1101-P   | 1,282.34      | 0.00 | 11 Dec 2023 | 1,282.34      | 0.00 | 0.00          | 1,282.34     | 232 |
| Govt | 2023-890  | 11 Dec 2024 | ASP WATAREKA                                   | B25-232-1-1-0-1101-P   | 3,464.00      | 0.00 | 11 Dec 2023 | 3,464.00      | 0.00 | 0.00          | 3,464.00     | 232 |
| Govt | 1023      | 11 Dec 2023 | Sri Lanka Telecom                              | B11-232-1-1-0-1402-P   | 626.08        | 0.00 | 11 Dec 2023 | 626.08        | 0.00 | 0.00          | 626.08       | 232 |



|      |            |             |  |                        |               |      |             |               |      |      |               |     |
|------|------------|-------------|--|------------------------|---------------|------|-------------|---------------|------|------|---------------|-----|
| Govt | 1024       | 11 Dec 2023 | Sri Lanka Telecom                              | B11-232-1-1-0-1402-P   | 3,038.84      | 0.00 | 11 Dec 2023 | 3,038.84      | 0.00 | 0.00 | 3,038.84      | 232 |
| PVT  | 2023-002   | 10 Sep 2023 | SUDEENA SUPPLIERS PVT LTD                      | B25-232-1-1-0-1202-P   | 200,411.82    | 0.00 | 10 Sep 2023 | 200,411.82    | 0.00 | 0.00 | 200,411.82    | 232 |
| PVT  | 1203/155   | 10 Sep 2023 | Sudina Suppliers PVT Ltd                       | B19-232-1-1-0-1203-P   | 10,378,174.46 | 0.00 | 10 Sep 2023 | 10,378,174.46 | 0.00 | 0.00 | 10,378,174.46 | 232 |
| Govt | esk/332/20 | 10 Sep 2020 | Ceylon Electricity Board                       | B01-232-1-1-0-1403-P   | 3,136,714.80  | 0.00 | 10 Sep 2020 | 3,136,714.80  | 0.00 | 0.00 | 3,136,714.80  | 232 |
| Govt | esk/344/20 | 10 Sep 2020 | Ceylon Electricity Board                       | B01-232-1-1-0-1403-P   | 18,197.10     | 0.00 | 10 Sep 2020 | 18,197.10     | 0.00 | 0.00 | 18,197.10     | 232 |
| Govt | esk/345/20 | 10 Sep 2020 | Ceylon Electricity Board                       | B01-232-1-1-0-1403-P   | 22,617.15     | 0.00 | 10 Sep 2020 | 22,617.15     | 0.00 | 0.00 | 22,617.15     | 232 |
| Govt | esk/346/20 | 10 Sep 2020 | Ceylon Electricity Board                       | B01-232-1-1-0-1403-P   | 2,378,785.00  | 0.00 | 10 Sep 2020 | 2,378,785.00  | 0.00 | 0.00 | 2,378,785.00  | 232 |
| PVT  | COM183     | 10 Oct 2023 | Wickramaratnas (pvt) LTD                       | B01-232-1-1-0-1203-1-P | 28,648.15     | 0.00 | 31 Dec 2023 | 28,648.15     | 0.00 | 0.00 | 28,648.15     | 232 |
| PVT  | COM184     | 10 Oct 2023 | Wickramaratnas (pvt) LTD                       | B01-232-1-1-0-1203-1-P | 1,575,435.25  | 0.00 | 31 Dec 2023 | 1,575,435.25  | 0.00 | 0.00 | 1,575,435.25  | 232 |
| PVT  | COM185     | 10 Oct 2023 | Wickramaratnas (pvt) LTD                       | B01-232-1-1-0-1203-1-P | 3,357.26      | 0.00 | 31 Dec 2023 | 3,357.26      | 0.00 | 0.00 | 3,357.26      | 232 |
| PVT  | COM186     | 10 Oct 2023 | Wickramaratnas (pvt) LTD                       | B01-232-1-1-0-1203-1-P | 41,910.60     | 0.00 | 31 Dec 2023 | 41,910.60     | 0.00 | 0.00 | 41,910.60     | 232 |
| PVT  | COM187     | 10 Oct 2023 | Wickramaratnas (pvt) LTD                       | B01-232-1-1-0-1203-1-P | 779,310.00    | 0.00 | 31 Dec 2023 | 779,310.00    | 0.00 | 0.00 | 779,310.00    | 232 |
| PVT  | COM188     | 10 Oct 2023 | Azeem and Sons (Pvt) Ltd                       | B01-232-1-1-0-1203-1-P | 160,512.90    | 0.00 | 31 Dec 2023 | 160,512.90    | 0.00 | 0.00 | 160,512.90    | 232 |
| PVT  | COM189     | 10 Oct 2023 | Azeem and Sons (Pvt) Ltd                       | B01-232-1-1-0-1203-1-P | 9,281,517.11  | 0.00 | 31 Dec 2023 | 9,281,517.11  | 0.00 | 0.00 | 9,281,517.11  | 232 |
| Govt | 798        | 10 Oct 2023 | Superintendent of Prison Anuradhapura          | B10-232-1-1-0-1101-P   | 837,250.00    | 0.00 | 10 Oct 2023 | 837,250.00    | 0.00 | 0.00 | 837,250.00    | 232 |
| Govt | 799        | 10 Oct 2023 | Superintendent of Prison Anuradhapura          | B10-232-1-1-0-1101-P   | 107,693.75    | 0.00 | 10 Oct 2023 | 107,693.75    | 0.00 | 0.00 | 107,693.75    | 232 |
| PVT  | 1202/72    | 10 Oct 2023 | Sudina Suppliers PVT Ltd                       | B19-232-1-1-0-1202-P   | 247,865.24    | 0.00 | 14 Oct 2023 | 247,865.24    | 0.00 | 0.00 | 247,865.24    | 232 |
| SOE  | 28         | 10 Oct 2023 | J H S PERERA NEWS PAPER SHOP                   | B23-232-1-1-0-1205-P   | 9,120.00      | 0.00 | 31 Dec 2023 | 9,120.00      | 0.00 | 0.00 | 9,120.00      | 232 |
| Govt | COM003     | 10 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,270.60     | 0.00 | 31 Dec 2023 | 24,270.60     | 0.00 | 0.00 | 24,270.60     | 232 |
| Govt | COM004     | 10 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,270.60     | 0.00 | 31 Dec 2023 | 24,270.60     | 0.00 | 0.00 | 24,270.60     | 232 |
| Govt | COM005     | 10 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,270.60     | 0.00 | 31 Dec 2023 | 24,270.60     | 0.00 | 0.00 | 24,270.60     | 232 |
| Govt | COM006     | 10 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,270.60     | 0.00 | 31 Dec 2023 | 24,270.60     | 0.00 | 0.00 | 24,270.60     | 232 |
| Govt | COM007     | 10 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,270.60     | 0.00 | 31 Dec 2023 | 24,270.60     | 0.00 | 0.00 | 24,270.60     | 232 |
| Govt | COM008     | 10 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,270.60     | 0.00 | 31 Dec 2023 | 24,270.60     | 0.00 | 0.00 | 24,270.60     | 232 |
| Govt | COM009     | 10 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,270.60     | 0.00 | 31 Dec 2023 | 24,270.60     | 0.00 | 0.00 | 24,270.60     | 232 |
| Govt | COM010     | 10 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,270.60     | 0.00 | 31 Dec 2023 | 24,270.60     | 0.00 | 0.00 | 24,270.60     | 232 |
| Govt | COM011     | 10 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,270.60     | 0.00 | 31 Dec 2023 | 24,270.60     | 0.00 | 0.00 | 24,270.60     | 232 |
| Govt | COM012     | 10 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,270.60     | 0.00 | 31 Dec 2023 | 24,270.60     | 0.00 | 0.00 | 24,270.60     | 232 |
| Govt | COM013     | 10 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,270.60     | 0.00 | 31 Dec 2023 | 24,270.60     | 0.00 | 0.00 | 24,270.60     | 232 |
| Govt | COM014     | 10 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,270.60     | 0.00 | 31 Dec 2023 | 24,270.60     | 0.00 | 0.00 | 24,270.60     | 232 |
| Govt | COM015     | 10 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,270.60     | 0.00 | 31 Dec 2023 | 24,270.60     | 0.00 | 0.00 | 24,270.60     | 232 |
| Govt | COM016     | 10 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 1,011.28      | 0.00 | 31 Dec 2023 | 1,011.28      | 0.00 | 0.00 | 1,011.28      | 232 |

|      |             |             |  |                        |               |      |             |               |      |              |               |     |
|------|-------------|-------------|--|------------------------|---------------|------|-------------|---------------|------|--------------|---------------|-----|
| Govt | COM017      | 10 Nov 2023 | State Pharmaceuticals Corporation Of Sri Lanka | B01-232-1-1-0-1204-P   | 24,270.60     | 0.00 | 31 Dec 2023 | 24,270.60     | 0.00 | 0.00         | 24,270.60     | 232 |
| PVT  | 103p        | 10 Mar 2020 | Associated Motorways (Pvt) Ltd                 | B0C-232-1-1-0-1301-P   | 3,689,437.86  | 0.00 | 10 Mar 2020 | 3,689,437.86  | 0.00 | 0.00         | 3,689,437.86  | 232 |
| PVT  | 552P        | 10 Jun 2023 | Lanka Furling Station/Angamukolapenna          | B17-232-1-1-0-1202-P   | 1,126,339.00  | 0.00 | 10 Jun 2023 | 1,126,339.00  | 0.00 | 1,070,334.00 | 56,005.00     | 232 |
| PVT  | 560P        | 10 Jun 2023 | U P Abdeen/Tangalle                            | B17-232-1-1-0-1203-1-P | 75,192.00     | 0.00 | 10 Jun 2023 | 75,192.00     | 0.00 | 73,320.00    | 1,872.00      | 232 |
| PVT  | 572P        | 10 Jun 2023 | Fancy Ciner                                    | B17-232-1-1-0-2102-P   | 100,000.00    | 0.00 | 10 Jun 2023 | 100,000.00    | 0.00 | 98,000.00    | 2,000.00      | 232 |
| Govt | 523P        | 10 Jun 2023 | Superintendent Of Prison Angamukolapenna       | B17-232-1-1-0-1002-P   | 2,675,000.00  | 0.00 | 10 Jun 2023 | 2,675,000.00  | 0.00 | 2,653,153.99 | 21,846.01     | 232 |
| Govt | 529P        | 10 Jun 2023 | Superintendent Of Prison Angamukolapenna       | B17-232-1-1-0-1002-P   | 195,987.00    | 0.00 | 10 Jun 2023 | 195,987.00    | 0.00 | 179,203.02   | 16,783.98     | 232 |
| Govt | 531P        | 10 Jun 2023 | Superintendent Of Prison Angamukolapenna       | B17-232-1-1-0-1002-P   | 520,000.00    | 0.00 | 10 Jun 2023 | 520,000.00    | 0.00 | 519,249.25   | 750.75        | 232 |
| Govt | 533P        | 10 Jun 2023 | Superintendent Of Prison Angamukolapenna       | B17-232-1-1-0-1003-P   | 255,000.00    | 0.00 | 10 Jun 2023 | 255,000.00    | 0.00 | 243,066.64   | 11,933.36     | 232 |
| Govt | 538P        | 10 Jun 2023 | Superintendent Of Prison Angamukolapenna       | B17-232-1-1-0-1003-P   | 78,000.00     | 0.00 | 10 Jun 2023 | 78,000.00     | 0.00 | 60,466.60    | 17,533.40     | 232 |
| Govt | 540P        | 10 Jun 2023 | Superintendent Of Prison Angamukolapenna       | B17-232-1-1-0-1101-P   | 1,160,000.00  | 0.00 | 10 Jun 2023 | 1,160,000.00  | 0.00 | 1,141,050.50 | 18,949.50     | 232 |
| Govt | 545P        | 10 Jun 2023 | Superintendent Of Prison Angamukolapenna       | B17-232-1-1-0-1101-P   | 61,700.00     | 0.00 | 10 Jun 2023 | 61,700.00     | 0.00 | 56,200.00    | 5,500.00      | 232 |
| Govt | 2023-926    | 10 Jan 2024 | COMMISSIONER GENERAL OF PRISON (INDUSTRIES)    | B23-232-1-1-0-1203-1-P | 112,233.15    | 0.00 | 10 Jan 2024 | 112,233.15    | 0.00 | 0.00         | 112,233.15    | 232 |
| PVT  | 2023-924    | 10 Jan 2024 | SUDEENA SUPPLIERS PVT LTD                      | B25-232-1-1-0-1203-1-P | 860,019.89    | 0.00 | 10 Jan 2024 | 860,019.89    | 0.00 | 0.00         | 860,019.89    | 232 |
| PVT  | 2023-925    | 10 Jan 2024 | SUDEENA SUPPLIERS PVT LTD                      | B25-232-1-1-0-1203-1-P | 1,011,180.90  | 0.00 | 10 Jan 2024 | 1,011,180.90  | 0.00 | 0.00         | 1,011,180.90  | 232 |
| Govt | 1210        | 10 Jan 2023 | D.V.L. Soplayers                               | B10-232-1-1-0-1203-1-P | 1,819,758.25  | 0.00 | 10 Jan 2023 | 1,819,758.25  | 0.00 | 0.00         | 1,819,758.25  | 232 |
| Govt | 1212        | 10 Jan 2023 | Commissioner General Of Industrial             | B10-232-1-1-0-1203-1-P | 138,984.84    | 0.00 | 10 Jan 2023 | 138,984.84    | 0.00 | 0.00         | 138,984.84    | 232 |
| Govt | 1213        | 10 Jan 2023 | Commissioner General Of Industrial             | B10-232-1-1-0-1203-1-P | 334,000.00    | 0.00 | 10 Jan 2023 | 334,000.00    | 0.00 | 0.00         | 334,000.00    | 232 |
| Govt | 2023-887    | 10 Dec 2024 | ASP WATAREKA                                   | B25-232-1-1-0-1101-P   | 3,618.00      | 0.00 | 10 Dec 2023 | 3,618.00      | 0.00 | 0.00         | 3,618.00      | 232 |
| Govt | 1002/23/69  | 10 Dec 2023 | Assistant Superintendent Of Prison             | B30-232-1-1-0-1002-P   | 6,483.32      | 0.00 | 10 Dec 2023 | 6,483.32      | 0.00 | 0.00         | 6,483.32      | 232 |
| Govt | 1002/23/70  | 10 Dec 2023 | Assistant Superintendent Of Prison             | B30-232-1-1-0-1002-P   | 47,188.63     | 0.00 | 10 Dec 2023 | 47,188.63     | 0.00 | 0.00         | 47,188.63     | 232 |
| Govt | 1002/23/71  | 10 Dec 2023 | Assistant Superintendent Of Prison             | B30-232-1-1-0-1002-P   | 14,159.75     | 0.00 | 10 Dec 2023 | 14,159.75     | 0.00 | 0.00         | 14,159.75     | 232 |
| Govt | 1002/23/72  | 10 Dec 2023 | Assistant Superintendent Of Prison             | B30-232-1-1-0-1002-P   | 7,956.82      | 0.00 | 10 Dec 2023 | 7,956.82      | 0.00 | 0.00         | 7,956.82      | 232 |
| Govt | 1002/23/73  | 10 Dec 2023 | Assistant Superintendent Of Prison             | B30-232-1-1-0-1002-P   | 7,919.82      | 0.00 | 10 Dec 2023 | 7,919.82      | 0.00 | 0.00         | 7,919.82      | 232 |
| Govt | 1101/23/149 | 10 Dec 2023 | Assistant Superintendent Of Prison             | B30-232-1-1-0-1101-P   | 12,000.00     | 0.00 | 10 Dec 2023 | 12,000.00     | 0.00 | 0.00         | 12,000.00     | 232 |
| Govt | 1101/23/150 | 10 Dec 2023 | Assistant Superintendent Of Prison             | B30-232-1-1-0-1101-P   | 63,002.26     | 0.00 | 10 Dec 2023 | 63,002.26     | 0.00 | 0.00         | 63,002.26     | 232 |
| Govt | 961         | 10 Dec 2023 | SUPERINTENDENT OF PRISON                       | B07-232-1-1-0-1002-P   | 521,976.02    | 0.00 | 10 Dec 2023 | 521,976.02    | 0.00 | 0.00         | 521,976.02    | 232 |
| Govt | 962         | 10 Dec 2023 | SUPERINTENDENT OF PRISON                       | B07-232-1-1-0-1101-P   | 0.27          | 0.00 | 10 Dec 2023 | 0.27          | 0.00 | 0.00         | 0.27          | 232 |
| Govt | 500         | 10 Dec 2022 | CYLON ELECTRICITY BOARD                        | B07-232-1-1-0-1403-P   | 248,108.33    | 0.00 | 18 Dec 2022 | 248,108.33    | 0.00 | 0.00         | 248,108.33    | 232 |
| SOE  | 260         | 10 Dec 2022 | RODESHA ENTERPRISES                            | B22-232-1-1-0-1203-1-P | 123,137.00    | 0.00 | 10 Dec 2022 | 123,137.00    | 0.00 | 0.00         | 123,137.00    | 232 |
| PVT  | 880P        | 09 Sep 2023 | H.G.P.M. Plantation (PVT)                      | B17-232-1-1-0-1202-P   | 790,099.20    | 0.00 | 09 Sep 2023 | 790,099.20    | 0.00 | 0.00         | 790,099.20    | 232 |
| PVT  | 881P        | 09 Sep 2023 | H.G.P.M (PVT) Matara                           | B17-232-1-1-0-1203-1-P | 17,925,960.21 | 0.00 | 09 Sep 2023 | 17,925,960.21 | 0.00 | 0.00         | 17,925,960.21 | 232 |

|      |      |             |   |                        |              |      |             |              |      |              |              |     |
|------|------|-------------|---|------------------------|--------------|------|-------------|--------------|------|--------------|--------------|-----|
| PVT  | 882P | 09 Sep 2023 | H.G.P.M (PVT) Matara                        | B17-232-1-1-0-1203-1-P | 7,249,102.33 | 0.00 | 09 Sep 2023 | 7,249,102.33 | 0.00 | 0.00         | 7,249,102.33 | 232 |
| PVT  | 883P | 09 Sep 2023 | H.G.P.M (PVT) Matara                        | B17-232-1-1-0-1203-1-P | 212,003.23   | 0.00 | 09 Sep 2023 | 212,003.23   | 0.00 | 0.00         | 212,003.23   | 232 |
| Govt | 889P | 09 Sep 2023 | Commissioner General Of Prisons(Industries) | B17-232-1-1-0-1203-1-P | 197,763.46   | 0.00 | 09 Sep 2023 | 197,763.46   | 0.00 | 0.00         | 197,763.46   | 232 |
| Govt | 890P | 09 Sep 2023 | Commissioner General Of Prisons(Industries) | B17-232-1-1-0-1203-1-P | 51,555.05    | 0.00 | 09 Sep 2023 | 51,555.05    | 0.00 | 0.00         | 51,555.05    | 232 |
| Govt | 894P | 09 Sep 2023 | Ceylon Electricity Board                    | B17-232-1-1-0-1403-P   | 1,552,582.90 | 0.00 | 09 Sep 2023 | 1,552,582.90 | 0.00 | 1,220,604.28 | 331,978.62   | 232 |
| Govt | 852P | 09 Sep 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1002-P   | 3,700,000.00 | 0.00 | 09 Sep 2023 | 3,700,000.00 | 0.00 | 3,664,384.74 | 35,615.26    | 232 |
| Govt | 854P | 09 Sep 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1002-P   | 242,500.00   | 0.00 | 09 Sep 2023 | 242,500.00   | 0.00 | 202,102.53   | 40,397.47    | 232 |
| Govt | 856P | 09 Sep 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1002-P   | 365,884.00   | 0.00 | 09 Sep 2023 | 365,884.00   | 0.00 | 361,885.13   | 3,998.87     | 232 |
| Govt | 861P | 09 Sep 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1003-P   | 250,000.00   | 0.00 | 09 Sep 2023 | 250,000.00   | 0.00 | 228,561.75   | 21,438.25    | 232 |
| Govt | 863P | 09 Sep 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1003-P   | 60,000.00    | 0.00 | 09 Sep 2023 | 60,000.00    | 0.00 | 56,190.34    | 3,809.66     | 232 |
| Govt | 865P | 09 Sep 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 1,225,000.00 | 0.00 | 09 Sep 2023 | 1,225,000.00 | 0.00 | 1,078,732.14 | 146,267.86   | 232 |
| Govt | 867P | 09 Sep 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 95,750.00    | 0.00 | 09 Sep 2023 | 95,750.00    | 0.00 | 78,900.00    | 16,850.00    | 232 |
| Govt | 869P | 09 Sep 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 180,000.00   | 0.00 | 09 Sep 2023 | 180,000.00   | 0.00 | 163,944.05   | 16,055.95    | 232 |
| Govt | 871P | 09 Sep 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 41,100.00    | 0.00 | 09 Sep 2023 | 41,100.00    | 0.00 | 24,535.69    | 16,564.31    | 232 |
| Govt | 999P | 09 Oct 2023 | Ceylon Electricity Board                    | B17-232-1-1-0-1403-P   | 1,425,382.20 | 0.00 | 09 Oct 2023 | 1,425,382.20 | 0.00 | 1,149,919.32 | 275,462.88   | 232 |
| Govt | 960P | 09 Oct 2023 | Commissioner General Of Prisons(Industries) | B17-232-1-1-0-1203-1-P | 292,672.00   | 0.00 | 09 Oct 2023 | 292,672.00   | 0.00 | 0.00         | 292,672.00   | 232 |
| Govt | 981P | 09 Oct 2023 | Commissioner General Of Prisons(Industries) | B17-232-1-1-0-1203-1-P | 87,989.89    | 0.00 | 09 Oct 2023 | 87,989.89    | 0.00 | 0.00         | 87,989.89    | 232 |
| Govt | 982P | 09 Oct 2023 | Commissioner General Of Prisons(Industries) | B17-232-1-1-0-1203-1-P | 112,989.23   | 0.00 | 09 Oct 2023 | 112,989.23   | 0.00 | 0.00         | 112,989.23   | 232 |
| Govt | 945P | 09 Oct 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1002-P   | 4,000,000.00 | 0.00 | 09 Oct 2023 | 4,000,000.00 | 0.00 | 3,704,899.99 | 295,100.01   | 232 |
| Govt | 946P | 09 Oct 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1002-P   | 321,104.82   | 0.00 | 09 Oct 2023 | 321,104.82   | 0.00 | 316,736.53   | 4,368.29     | 232 |
| Govt | 947P | 09 Oct 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1002-P   | 210,000.00   | 0.00 | 09 Oct 2023 | 210,000.00   | 0.00 | 195,995.49   | 14,004.51    | 232 |
| Govt | 948P | 09 Oct 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1002-P   | 174,071.42   | 0.00 | 09 Oct 2023 | 174,071.42   | 0.00 | 171,648.29   | 2,429.13     | 232 |
| Govt | 949P | 09 Oct 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1002-P   | 350,000.00   | 0.00 | 09 Oct 2023 | 350,000.00   | 0.00 | 340,443.17   | 9,556.83     | 232 |
| Govt | 953P | 09 Oct 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1003-P   | 250,000.00   | 0.00 | 09 Oct 2023 | 250,000.00   | 0.00 | 219,971.26   | 30,028.74    | 232 |
| Govt | 955P | 09 Oct 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1003-P   | 80,000.00    | 0.00 | 09 Oct 2023 | 80,000.00    | 0.00 | 64,800.00    | 15,200.00    | 232 |
| Govt | 957P | 09 Oct 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1003-P   | 5,600.00     | 0.00 | 09 Oct 2023 | 5,600.00     | 0.00 | 4,914.28     | 685.72       | 232 |
| Govt | 958P | 09 Oct 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 1,150,000.00 | 0.00 | 09 Oct 2023 | 1,150,000.00 | 0.00 | 0.00         | 1,150,000.00 | 232 |
| Govt | 959P | 09 Oct 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 15,079.00    | 0.00 | 09 Oct 2023 | 15,079.00    | 0.00 | 0.00         | 15,079.00    | 232 |
| Govt | 960P | 09 Oct 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 75,400.00    | 0.00 | 09 Oct 2023 | 75,400.00    | 0.00 | 0.00         | 75,400.00    | 232 |
| Govt | 961P | 09 Oct 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 7,300.00     | 0.00 | 09 Oct 2023 | 7,300.00     | 0.00 | 0.00         | 7,300.00     | 232 |
| Govt | 962P | 09 Oct 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 175,000.00   | 0.00 | 09 Oct 2023 | 175,000.00   | 0.00 | 0.00         | 175,000.00   | 232 |
| Govt | 963P | 09 Oct 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 28,725.00    | 0.00 | 09 Oct 2023 | 28,725.00    | 0.00 | 0.00         | 28,725.00    | 232 |



|      |      |             |  |                        |               |      |             |               |      |            |               |     |
|------|------|-------------|--|------------------------|---------------|------|-------------|---------------|------|------------|---------------|-----|
| Govt | 964P | 09 Oct 2023 | Superintendent Of Prison Angunakolapelessa   | B17-232-1-1-0-1101-P   | 63,550.00     | 0.00 | 09 Oct 2023 | 63,550.00     | 0.00 | 0.00       | 63,550.00     | 232 |
| PVT  | 970P | 09 Oct 2023 | E.W Enterprises Mahagana                     | B17-232-1-1-0-1203-1-P | 166,904.70    | 0.00 | 09 Oct 2023 | 166,904.70    | 0.00 | 0.00       | 166,904.70    | 232 |
| PVT  | 971P | 09 Oct 2023 | E.W Enterprises Mahagana                     | B17-232-1-1-0-1203-1-P | 273,460.05    | 0.00 | 09 Oct 2023 | 273,460.05    | 0.00 | 0.00       | 273,460.05    | 232 |
| PVT  | 972P | 09 Oct 2023 | H.G.P.M (PVT) Matara                         | B17-232-1-1-0-1203-1-P | 17,232,965.96 | 0.00 | 09 Oct 2023 | 17,232,965.96 | 0.00 | 0.00       | 17,232,965.96 | 232 |
| PVT  | 973P | 09 Oct 2023 | H.G.P.M (PVT) Matara                         | B17-232-1-1-0-1203-1-P | 7,847,544.78  | 0.00 | 09 Oct 2023 | 7,847,544.78  | 0.00 | 0.00       | 7,847,544.78  | 232 |
| PVT  | 974P | 09 Oct 2023 | H.G.P.M (PVT) Matara                         | B17-232-1-1-0-1203-1-P | 357,058.23    | 0.00 | 09 Oct 2023 | 357,058.23    | 0.00 | 0.00       | 357,058.23    | 232 |
| PVT  | 976P | 09 Oct 2023 | U.P Abeykoon/Tangalle                        | B17-232-1-1-0-1203-1-P | 69,264.00     | 0.00 | 09 Oct 2023 | 69,264.00     | 0.00 | 65,832.00  | 3,432.00      | 232 |
| PVT  | 979P | 09 Oct 2023 | S.K Indika Jayaraj/Embilipitiya              | B17-232-1-1-0-1203-1-P | 165,162.00    | 0.00 | 09 Oct 2023 | 165,162.00    | 0.00 | 165,126.00 | 36.00         | 232 |
| PVT  | 983P | 09 Oct 2023 | Yenuli bookshop Angunakolapelessa            | B17-232-1-1-0-1205-P   | 20,670.00     | 0.00 | 09 Oct 2023 | 20,670.00     | 0.00 | 20,550.00  | 120.00        | 232 |
| Govt | 620  | 09 Oct 2023 | SUPRENTENDENT OF PRISON NEGOMBO              | B06-232-1-1-0-1203-1-P | 48,382.95     | 0.00 | 30 Dec 2023 | 48,382.95     | 0.00 | 0.00       | 48,382.95     | 232 |
| Govt | 621  | 09 Oct 2023 | SUPRENTENDENT OF PRISON NEGOMBO              | B06-232-1-1-0-1203-1-P | 240,930.00    | 0.00 | 30 Dec 2023 | 240,930.00    | 0.00 | 0.00       | 240,930.00    | 232 |
| Govt | 622  | 09 Oct 2023 | SUPRENTENDENT OF PRISON NEGOMBO              | B06-232-1-1-0-1203-1-P | 108,290.00    | 0.00 | 30 Dec 2023 | 108,290.00    | 0.00 | 0.00       | 108,290.00    | 232 |
| Govt | 623  | 09 Oct 2023 | SUPRENTENDENT OF PRISON NEGOMBO              | B06-232-1-1-0-1203-1-P | 234,554.02    | 0.00 | 30 Dec 2023 | 234,554.02    | 0.00 | 0.00       | 234,554.02    | 232 |
| PVT  | 599  | 09 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 2,693,310.00  | 0.00 | 30 Dec 2023 | 2,693,310.00  | 0.00 | 0.00       | 2,693,310.00  | 232 |
| PVT  | 604  | 09 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 3,056,380.06  | 0.00 | 30 Dec 2023 | 3,056,380.06  | 0.00 | 0.00       | 3,056,380.06  | 232 |
| PVT  | 605  | 09 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 3,786,865.46  | 0.00 | 30 Dec 2023 | 3,786,865.46  | 0.00 | 0.00       | 3,786,865.46  | 232 |
| PVT  | 608  | 09 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 2,955,266.27  | 0.00 | 30 Dec 2023 | 2,955,266.27  | 0.00 | 0.00       | 2,955,266.27  | 232 |
| PVT  | 609  | 09 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 1,871,269.32  | 0.00 | 30 Dec 2023 | 1,871,269.32  | 0.00 | 0.00       | 1,871,269.32  | 232 |
| PVT  | 633  | 09 Oct 2023 | AZEEZ BROTHER                                | B06-232-1-1-0-1203-1-P | 146,160.00    | 0.00 | 30 Dec 2023 | 146,160.00    | 0.00 | 0.00       | 146,160.00    | 232 |
| PVT  | 612  | 09 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 2,702,597.84  | 0.00 | 30 Dec 2023 | 2,702,597.84  | 0.00 | 0.00       | 2,702,597.84  | 232 |
| PVT  | 616  | 09 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 2,904,000.00  | 0.00 | 30 Dec 2023 | 2,904,000.00  | 0.00 | 0.00       | 2,904,000.00  | 232 |
| PVT  | 617  | 09 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 2,850,000.00  | 0.00 | 30 Dec 2023 | 2,850,000.00  | 0.00 | 0.00       | 2,850,000.00  | 232 |
| PVT  | 619  | 09 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 2,854,640.00  | 0.00 | 30 Dec 2023 | 2,854,640.00  | 0.00 | 0.00       | 2,854,640.00  | 232 |
| Govt | 409  | 09 Jan 2023 | T.M. Enterprises                             | B10-232-1-1-0-1202-P   | 116,444.00    | 0.00 | 10 Jan 2023 | 116,444.00    | 0.00 | 0.00       | 116,444.00    | 232 |
| Govt | 410  | 09 Jan 2023 | T.M. Enterprises                             | B10-232-1-1-0-1202-P   | 86,656.00     | 0.00 | 10 Jan 2023 | 86,656.00     | 0.00 | 0.00       | 86,656.00     | 232 |
| Govt | 11   | 09 Jan 2024 | Buddhika Book Shop                           | B10-232-1-1-0-1201-P   | 43,200.00     | 0.00 | 11 Jan 2024 | 43,200.00     | 0.00 | 0.00       | 43,200.00     | 232 |
| Govt | 02   | 09 Jan 2024 | Calmart Service and Cheapark Private Limited | B10-232-1-1-0-1301-P   | 49,670.00     | 0.00 | 09 Jan 2024 | 49,670.00     | 0.00 | 0.00       | 49,670.00     | 232 |
| Govt | 03   | 09 Jan 2024 | Calmart Service and Cheapark Private Limited | B10-232-1-1-0-1301-P   | 43,555.00     | 0.00 | 09 Jan 2024 | 43,555.00     | 0.00 | 0.00       | 43,555.00     | 232 |
| Govt | 04   | 09 Jan 2024 | S.Sivagnanam Lanka Filling Station           | B10-232-1-1-0-1202-9-P | 1,136,892.00  | 0.00 | 09 Jan 2024 | 1,136,892.00  | 0.00 | 0.00       | 1,136,892.00  | 232 |
| Govt | 05   | 09 Jan 2024 | Mahajana Book Shop                           | B10-232-1-1-0-1205-P   | 12,840.00     | 0.00 | 09 Jan 2024 | 12,840.00     | 0.00 | 0.00       | 12,840.00     | 232 |
| Govt | 07   | 09 Jan 2024 | Superintendent of Prison Anuradhapura        | B10-232-1-1-0-1101-P   | 4,190.00      | 0.00 | 09 Jan 2024 | 4,190.00      | 0.00 | 0.00       | 4,190.00      | 232 |
| Govt | 08   | 09 Jan 2024 | Superintendent of Prison Anuradhapura        | B10-232-1-1-0-1101-P   | 4,190.00      | 0.00 | 09 Jan 2024 | 4,190.00      | 0.00 | 0.00       | 4,190.00      | 232 |

|      |           |             |  |                        |               |      |             |               |      |               |              |     |
|------|-----------|-------------|--|------------------------|---------------|------|-------------|---------------|------|---------------|--------------|-----|
| Govt | 10        | 09 Jan 2024 | Superintendent of Prison Amudhapura          | B10-232-1-1-0-1101-P   | 4,190.00      | 0.00 | 09 Jan 2024 | 4,190.00      | 0.00 | 0.00          | 4,190.00     | 232 |
| Govt | 2023-913  | 09 Jan 2024 | SRI LANKA TELECOM                            | B25-232-1-1-0-1402-P   | 4,885.36      | 0.00 | 09 Jan 2024 | 4,885.36      | 0.00 | 0.00          | 4,885.36     | 232 |
| Govt | 2023-914  | 09 Jan 2024 | SRI LANKA TELECOM                            | B25-232-1-1-0-1402-P   | 1,026.66      | 0.00 | 09 Jan 2024 | 1,026.66      | 0.00 | 0.00          | 1,026.66     | 232 |
| PVT  | 2023-915  | 09 Jan 2024 | DIALOG BROADBAND PVT LTD                     | B25-232-1-1-0-1402-P   | 18,633.00     | 0.00 | 09 Jan 2024 | 18,633.00     | 0.00 | 0.00          | 18,633.00    | 232 |
|      | 12120201  | 09 Dec 2019 | KALUTHARA COOPERATIVE                        | B25-232-1-1-0-1202-P   | 100,880.00    | 0.00 | 09 Dec 2019 | 100,880.00    | 0.00 | 0.00          | 100,880.00   | 232 |
|      | 12120202  | 09 Dec 2019 | KALUTHARA COOPERATIVE                        | B25-232-1-1-0-1202-P   | 19,240.00     | 0.00 | 09 Dec 2019 | 19,240.00     | 0.00 | 0.00          | 19,240.00    | 232 |
|      | 12120203  | 09 Dec 2019 | KALUTHARA COOPERATIVE                        | B25-232-1-1-0-1202-P   | 46,280.00     | 0.00 | 09 Dec 2019 | 46,280.00     | 0.00 | 0.00          | 46,280.00    | 232 |
|      | 12120204  | 09 Dec 2019 | KALUTHARA COOPERATIVE                        | B25-232-1-1-0-1202-P   | 67,000.00     | 0.00 | 09 Dec 2019 | 67,000.00     | 0.00 | 0.00          | 67,000.00    | 232 |
| Govt | 2023-751  | 08 Oct 2023 | ASP WATAREKA                                 | B25-232-1-1-0-1101-P   | 1,014.00      | 0.00 | 08 Oct 2023 | 1,014.00      | 0.00 | 0.00          | 1,014.00     | 232 |
| Govt | 2023-752  | 08 Oct 2023 | ASP WATAREKA                                 | B25-232-1-1-0-1101-P   | 2,327.36      | 0.00 | 08 Oct 2023 | 2,327.36      | 0.00 | 0.00          | 2,327.36     | 232 |
| Govt | 2023-753  | 08 Oct 2023 | ASP WATAREKA                                 | B25-232-1-1-0-1101-P   | 1,123.70      | 0.00 | 08 Oct 2023 | 1,123.70      | 0.00 | 0.00          | 1,123.70     | 232 |
| Govt | 2023-754  | 08 Oct 2023 | ASP WATAREKA                                 | B25-232-1-1-0-1101-P   | 3,677.40      | 0.00 | 08 Oct 2023 | 3,677.40      | 0.00 | 0.00          | 3,677.40     | 232 |
| Govt | 2023-755  | 08 Oct 2023 | ASP WATAREKA                                 | B25-232-1-1-0-1101-P   | 2,566.00      | 0.00 | 08 Oct 2023 | 2,566.00      | 0.00 | 0.00          | 2,566.00     | 232 |
| Govt | 2023-756  | 08 Oct 2023 | ASP WATAREKA                                 | B25-232-1-1-0-1101-P   | 6,641.00      | 0.00 | 08 Oct 2023 | 6,641.00      | 0.00 | 0.00          | 6,641.00     | 232 |
| Govt | 2023-757  | 08 Oct 2023 | ASP WATAREKA                                 | B25-232-1-1-0-1101-P   | 1,226.00      | 0.00 | 08 Oct 2023 | 1,226.00      | 0.00 | 0.00          | 1,226.00     | 232 |
| Govt | 2023-881  | 08 Oct 2023 | COMMISSIONER GENERAL OF PRISON (INDUSTRIES)  | B25-232-1-1-0-1205-P   | 30,750.00     | 0.00 | 08 Oct 2023 | 30,750.00     | 0.00 | 0.00          | 30,750.00    | 232 |
| PVT  | 23-10-842 | 08 Oct 2023 | SIRI TRADERS                                 | B02-232-1-1-0-1202-P   | 1,343,026.74  | 0.00 | 08 Oct 2023 | 1,343,026.74  | 0.00 | 0.00          | 1,343,026.74 | 232 |
| Govt | F766      | 08 Nov 2023 | Commissioner General of Prisons (INDUSTRIES) | B03-232-1-1-0-1203-1-P | 163,900.00    | 0.00 | 08 Nov 2023 | 163,900.00    | 0.00 | 0.00          | 163,900.00   | 232 |
| PVT  | COM231    | 08 Nov 2023 | Ameer and Sons (Pvt) Ltd                     | B01-232-1-1-0-1203-1-P | 433,362.82    | 0.00 | 31 Dec 2023 | 433,362.82    | 0.00 | 0.00          | 433,362.82   | 232 |
| PVT  | COM232    | 08 Nov 2023 | Ameer and Sons (Pvt) Ltd                     | B01-232-1-1-0-1203-1-P | 5,546,305.11  | 0.00 | 31 Dec 2023 | 5,546,305.11  | 0.00 | 0.00          | 5,546,305.11 | 232 |
| PVT  | F767      | 08 Nov 2023 | Wikanarathne ( pvt) Ltd.                     | B03-232-1-1-0-1203-1-P | 18,367.36     | 0.00 | 08 Nov 2023 | 18,367.36     | 0.00 | 0.00          | 18,367.36    | 232 |
| PVT  | F768      | 08 Nov 2023 | Wikanarathne ( pvt) Ltd.                     | B03-232-1-1-0-1203-1-P | 4,562,164.87  | 0.00 | 08 Nov 2023 | 4,562,164.87  | 0.00 | 0.00          | 4,562,164.87 | 232 |
| PVT  | F764      | 08 Nov 2023 | AJEEZ & SONS (PVT) LTD.                      | B03-232-1-1-0-1203-1-P | 3,280,536.22  | 0.00 | 08 Nov 2023 | 3,280,536.22  | 0.00 | 0.00          | 3,280,536.22 | 232 |
| PVT  | F765      | 08 Nov 2023 | AJEEZ & SONS (PVT) LTD.                      | B03-232-1-1-0-1203-1-P | 254,541.96    | 0.00 | 08 Nov 2023 | 254,541.96    | 0.00 | 0.00          | 254,541.96   | 232 |
| PVT  | F793      | 08 Nov 2023 | U.F.S MALWATTA                               | B03-232-1-1-0-1203-1-P | 803,088.00    | 0.00 | 08 Nov 2023 | 803,088.00    | 0.00 | 0.00          | 803,088.00   | 232 |
| PVT  | 1013      | 08 Nov 2023 | Metropolitan Technologies (Pvt ) Ltd         | BOC-232-1-1-0-1302-P   | 114,805.60    | 0.00 | 08 Nov 2023 | 114,805.60    | 0.00 | 0.00          | 114,805.60   | 232 |
|      | ek/ww/1*3 | 08 Jun 2019 | WELIKADA INDUSTRIAL                          | B01-232-1-1-0-2001-P   | 262.50        | 0.00 | 25 Jul 2019 | 262.50        | 0.00 | 0.00          | 262.50       | 232 |
|      | ek/ww/1*6 | 08 Jun 2019 | Mendis and SONS                              | B01-232-1-1-0-2001-P   | 17,187.00     | 0.00 | 25 Jul 2019 | 17,187.00     | 0.00 | 0.00          | 17,187.00    | 232 |
| Govt | 2023-922  | 08 Jan 2024 | ASP WATAREKA                                 | B25-232-1-1-0-1101-P   | 788.00        | 0.00 | 08 Jan 2024 | 788.00        | 0.00 | 0.00          | 788.00       | 232 |
| Govt | 2023-923  | 08 Jan 2024 | ASP WATAREKA                                 | B25-232-1-1-0-1101-P   | 5,130.00      | 0.00 | 08 Jan 2024 | 5,130.00      | 0.00 | 0.00          | 5,130.00     | 232 |
| PVT  | 74P       | 08 Feb 2023 | H.G.P.M (PVT) Matara                         | B17-232-1-1-0-1203-1-P | 20,703,011.65 | 0.00 | 08 Feb 2023 | 20,703,011.65 | 0.00 | 30,688,450.65 | 14,561.00    | 232 |
| PVT  | 75P       | 08 Feb 2023 | H.G.P.M (PVT) Matara                         | B17-232-1-1-0-1203-1-P | 9,430,856.11  | 0.00 | 08 Feb 2023 | 9,430,856.11  | 0.00 | 8,895,687.54  | 537,168.57   | 232 |

|      |         |             |   |                        |              |      |             |              |      |              |                 |
|------|---------|-------------|---|------------------------|--------------|------|-------------|--------------|------|--------------|-----------------|
| PVT  | 71P     | 08 Feb 2023 | Lanka Fueling Station Angunakolapelessa       | B17-232-1-1-0-1202-P   | 784,425.00   | 0.00 | 08 Feb 2023 | 784,425.00   | 0.00 | 766,800.00   | 17,595.00232    |
| PVT  | 72P     | 08 Feb 2023 | Lanka Fueling Station Angunakolapelessa       | B17-232-1-1-0-1202-P   | 484,000.00   | 0.00 | 08 Feb 2023 | 484,000.00   | 0.00 | 483,910.00   | 90.00232        |
| PVT  | 81      | 08 Feb 2023 | S.K. Indika Jayaraj/Udaya Buffet/Eimbilaya    | B17-232-1-1-0-1203-1-P | 47,878.00    | 0.00 | 08 Feb 2023 | 47,878.00    | 0.00 | 46,486.00    | 1,392.00232     |
| Govt | 44P     | 08 Feb 2023 | Superintendent Of Prison Angunakolapelessa    | B17-232-1-1-0-1002-P   | 2,550,000.00 | 0.00 | 08 Feb 2023 | 2,550,000.00 | 0.00 | 2,531,226.58 | 18,773.42232    |
| Govt | 45P     | 08 Feb 2023 | Superintendent Of Prison Angunakolapelessa    | B17-232-1-1-0-1002-P   | 210,362.63   | 0.00 | 08 Feb 2023 | 210,362.63   | 0.00 | 208,272.23   | 2,090.38232     |
| Govt | 48P     | 08 Feb 2023 | Superintendent Of Prison Angunakolapelessa    | B17-232-1-1-0-1002-P   | 398,000.00   | 0.00 | 08 Feb 2023 | 398,000.00   | 0.00 | 395,279.32   | 2,720.68232     |
| Govt | 51P     | 08 Feb 2023 | Superintendent Of Prison Angunakolapelessa    | B17-232-1-1-0-1002-P   | 30,973.48    | 0.00 | 08 Feb 2023 | 30,973.48    | 0.00 | 29,894.16    | 1,079.32232     |
| Govt | 57P     | 08 Feb 2023 | Superintendent Of Prison Angunakolapelessa    | B17-232-1-1-0-1003-P   | 95,000.00    | 0.00 | 08 Feb 2023 | 95,000.00    | 0.00 | 80,400.00    | 14,600.00232    |
| Govt | 58P     | 08 Feb 2023 | Superintendent Of Prison Angunakolapelessa    | B17-232-1-1-0-1101-P   | 1,000,000.00 | 0.00 | 08 Feb 2023 | 1,000,000.00 | 0.00 | 965,485.50   | 34,514.50232    |
| Govt | 61P     | 08 Feb 2023 | Superintendent Of Prison Angunakolapelessa    | B17-232-1-1-0-1101-P   | 79,800.00    | 0.00 | 08 Feb 2023 | 79,800.00    | 0.00 | 76,700.00    | 3,100.00232     |
| Govt | 64P     | 08 Feb 2023 | Superintendent Of Prison Angunakolapelessa    | B17-232-1-1-0-1101-P   | 67,298.13    | 0.00 | 08 Feb 2023 | 67,298.13    | 0.00 | 66,873.73    | 424.40232       |
| Govt | 65P     | 08 Feb 2023 | Superintendent Of Prison Angunakolapelessa    | B17-232-1-1-0-1101-P   | 1,550.00     | 0.00 | 08 Feb 2023 | 1,550.00     | 0.00 | 1,503.50     | 46.50232        |
| Govt | 96P     | 08 Feb 2023 | Ceylon Electricity Board                      | B17-232-1-1-0-1403-P   | 819,322.40   | 0.00 | 08 Feb 2023 | 819,322.40   | 0.00 | 679,574.36   | 139,748.04232   |
| PVT  | 1402 30 | 08 Dec 2023 | SRI LANKA TELICOM PLC                         | B12-232-1-1-0-1402-P   | 1,314.88     | 0.00 | 08 Dec 2023 | 1,314.88     | 0.00 | 0.00         | 1,314.88232     |
| Govt | 972     | 08 Dec 2023 | Commissioner General Of Prisons Industrial    | B11-232-1-1-0-1203-1-P | 26,000.00    | 0.00 | 08 Dec 2023 | 26,000.00    | 0.00 | 0.00         | 26,000.00232    |
| PVT  | 989     | 08 Dec 2023 | National Water Supply & Drainage Board        | B11-232-1-1-0-1403-P   | 260,199.00   | 0.00 | 08 Dec 2023 | 260,199.00   | 0.00 | 0.00         | 260,199.00232   |
| PVT  | 990     | 08 Dec 2023 | Peoples Bank Ceylon Electricity Board Account | B11-232-1-1-0-1403-P   | 144,466.67   | 0.00 | 08 Dec 2023 | 144,466.67   | 0.00 | 0.00         | 144,466.67232   |
| PVT  | 991     | 08 Dec 2023 | Peoples Bank Ceylon Electricity Board Account | B11-232-1-1-0-1403-P   | 14,198.97    | 0.00 | 08 Dec 2023 | 14,198.97    | 0.00 | 0.00         | 14,198.97232    |
| PVT  | 992     | 08 Dec 2023 | Peoples Bank Ceylon Electricity Board Account | B11-232-1-1-0-1403-P   | 19,495.56    | 0.00 | 08 Dec 2023 | 19,495.56    | 0.00 | 0.00         | 19,495.56232    |
| PVT  | 993     | 08 Dec 2023 | National Water Supply & Drainage Board        | B11-232-1-1-0-1403-P   | 257,925.83   | 0.00 | 08 Dec 2023 | 257,925.83   | 0.00 | 0.00         | 257,925.83232   |
| PVT  | 994     | 08 Dec 2023 | Commissioner Municipal Council                | B11-232-1-1-0-1403-P   | 2,526.92     | 0.00 | 08 Dec 2023 | 2,526.92     | 0.00 | 0.00         | 2,526.92232     |
| PVT  | 966     | 08 Dec 2023 | Sandara Fiyona Con: & Suppliers               | B11-232-1-1-0-1202-P   | 143,134.00   | 0.00 | 08 Dec 2023 | 143,134.00   | 0.00 | 0.00         | 143,134.00232   |
| PVT  | 967     | 08 Dec 2023 | Sandara Fiyona Con: & Suppliers               | B11-232-1-1-0-1202-P   | 105,846.00   | 0.00 | 08 Dec 2023 | 105,846.00   | 0.00 | 0.00         | 105,846.00232   |
| PVT  | 968     | 08 Dec 2023 | Sandara Fiyona Con: & Suppliers               | B11-232-1-1-0-1202-P   | 102,247.00   | 0.00 | 08 Dec 2023 | 102,247.00   | 0.00 | 0.00         | 102,247.00232   |
| PVT  | 969     | 08 Dec 2023 | Edna Stores Colombo                           | B11-232-1-1-0-1203-1-P | 2,360,181.70 | 0.00 | 08 Dec 2023 | 2,360,181.70 | 0.00 | 0.00         | 2,360,181.70232 |
| PVT  | 970     | 08 Dec 2023 | Edna Stores Colombo                           | B11-232-1-1-0-1203-1-P | 1,692,489.30 | 0.00 | 08 Dec 2023 | 1,692,489.30 | 0.00 | 0.00         | 1,692,489.30232 |
| PVT  | 971     | 08 Dec 2023 | Edna Stores Colombo                           | B11-232-1-1-0-1203-1-P | 2,319,714.04 | 0.00 | 08 Dec 2023 | 2,319,714.04 | 0.00 | 0.00         | 2,319,714.04232 |
| PVT  | 972     | 08 Dec 2023 | Edna Stores Colombo                           | B11-232-1-1-0-1203-1-P | 592,119.73   | 0.00 | 08 Dec 2023 | 592,119.73   | 0.00 | 0.00         | 592,119.73232   |
| Govt | COM109  | 08 Dec 2023 | Commissioner General Of Prisons Industrial    | B01-232-1-1-0-1203-1-P | 25,110.00    | 0.00 | 31 Dec 2023 | 25,110.00    | 0.00 | 0.00         | 25,110.00232    |
| SOE  | COM083  | 08 Dec 2023 | Building Corporation                          | B01-232-1-1-0-1303-P   | 63,070.00    | 0.00 | 31 Dec 2023 | 63,070.00    | 0.00 | 0.00         | 63,070.00232    |
| PVT  | 1170P   | 08 Dec 2023 | Lanka Fueling Station/Angunakolapelessa       | B17-232-1-1-0-1202-P   | 816,948.00   | 0.00 | 08 Dec 2023 | 816,948.00   | 0.00 | 808,048.00   | 8,900.00232     |
| PVT  | 1171P   | 08 Dec 2023 | H.G.P.M. Plantation (PVT)                     | B17-232-1-1-0-1202-P   | 831,959.70   | 0.00 | 08 Dec 2023 | 831,959.70   | 0.00 | 0.00         | 831,959.70232   |



|      |           |             |   |                        |               |      |             |               |      |              |               |     |
|------|-----------|-------------|---|------------------------|---------------|------|-------------|---------------|------|--------------|---------------|-----|
| PVT  | 1172P     | 08 Dec 2023 | H.G.P.M (PVT) Matara                        | B17-232-1-1-0-1203-1-P | 16,054,868.05 | 0.00 | 08 Dec 2023 | 16,054,868.05 | 0.00 | 0.00         | 16,054,868.05 | 232 |
| PVT  | 1173P     | 08 Dec 2023 | H.G.P.M (PVT) Matara                        | B17-232-1-1-0-1203-1-P | 7,856,056.03  | 0.00 | 08 Dec 2023 | 7,856,056.03  | 0.00 | 0.00         | 7,856,056.03  | 232 |
| PVT  | 1174P     | 08 Dec 2023 | H.G.P.M (PVT) Matara                        | B17-232-1-1-0-1203-1-P | 288,592.03    | 0.00 | 08 Dec 2023 | 288,592.03    | 0.00 | 0.00         | 288,592.03    | 232 |
| PVT  | 1176P     | 08 Dec 2023 | V.G.R.Priyanka Welumulla                    | B17-232-1-1-0-1203-1-P | 90,168.00     | 0.00 | 08 Dec 2023 | 90,168.00     | 0.00 | 0.00         | 90,168.00     | 232 |
| PVT  | 1177P     | 08 Dec 2023 | U.P.Abeyskoon-Tangalle                      | B17-232-1-1-0-1203-1-P | 79,872.00     | 0.00 | 08 Dec 2023 | 79,872.00     | 0.00 | 0.00         | 79,872.00     | 232 |
| PVT  | 1178P     | 08 Dec 2023 | M.K.Suranga Sanjewa-Hambantota              | B17-232-1-1-0-1203-1-P | 217,776.00    | 0.00 | 08 Dec 2023 | 217,776.00    | 0.00 | 0.00         | 217,776.00    | 232 |
| PVT  | 1179P     | 08 Dec 2023 | K.L.Chandana Piyadasana-Thana               | B17-232-1-1-0-1203-1-P | 91,104.00     | 0.00 | 08 Dec 2023 | 91,104.00     | 0.00 | 0.00         | 91,104.00     | 232 |
| PVT  | 1180P     | 08 Dec 2023 | S.K.Indika Jayaraj-Embilipitiya             | B17-232-1-1-0-1203-1-P | 201,780.00    | 0.00 | 08 Dec 2023 | 201,780.00    | 0.00 | 0.00         | 201,780.00    | 232 |
| Govt | 1146P     | 08 Dec 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1002-P   | 4,100,000.00  | 0.00 | 08 Dec 2023 | 4,100,000.00  | 0.00 | 4,096,111.05 | 3,888.95      | 232 |
| Govt | 1147P     | 08 Dec 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1002-P   | 326,383.61    | 0.00 | 08 Dec 2023 | 326,383.61    | 0.00 | 324,429.28   | 1,954.33      | 232 |
| Govt | 1150P     | 08 Dec 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1002-P   | 570,600.00    | 0.00 | 08 Dec 2023 | 570,600.00    | 0.00 | 0.00         | 570,600.00    | 232 |
| Govt | 1151P     | 08 Dec 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1002-P   | 65,550.89     | 0.00 | 08 Dec 2023 | 65,550.89     | 0.00 | 0.00         | 65,550.89     | 232 |
| Govt | 1152P     | 08 Dec 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1002-P   | 64,216.34     | 0.00 | 08 Dec 2023 | 64,216.34     | 0.00 | 0.00         | 64,216.34     | 232 |
| Govt | 1153P     | 08 Dec 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1002-P   | 62,404.61     | 0.00 | 08 Dec 2023 | 62,404.61     | 0.00 | 0.00         | 62,404.61     | 232 |
| Govt | 1154P     | 08 Dec 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1002-P   | 240,000.00    | 0.00 | 08 Dec 2023 | 240,000.00    | 0.00 | 222,238.10   | 17,761.90     | 232 |
| Govt | 1157P     | 08 Dec 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1003-P   | 80,000.00     | 0.00 | 08 Dec 2023 | 80,000.00     | 0.00 | 67,647.45    | 12,352.55     | 232 |
| Govt | 1159P     | 08 Dec 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 1,210,000.00  | 0.00 | 08 Dec 2023 | 1,210,000.00  | 0.00 | 0.00         | 1,210,000.00  | 232 |
| Govt | 1160P     | 08 Dec 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 35,794.50     | 0.00 | 08 Dec 2023 | 35,794.50     | 0.00 | 0.00         | 35,794.50     | 232 |
| Govt | 1161P     | 08 Dec 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 81,500.00     | 0.00 | 08 Dec 2023 | 81,500.00     | 0.00 | 0.00         | 81,500.00     | 232 |
| Govt | 1162P     | 08 Dec 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 4,400.00      | 0.00 | 08 Dec 2023 | 4,400.00      | 0.00 | 0.00         | 4,400.00      | 232 |
| Govt | 1163P     | 08 Dec 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 200,000.00    | 0.00 | 08 Dec 2023 | 200,000.00    | 0.00 | 0.00         | 200,000.00    | 232 |
| Govt | 1164P     | 08 Dec 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 30,861.90     | 0.00 | 08 Dec 2023 | 30,861.90     | 0.00 | 0.00         | 30,861.90     | 232 |
| Govt | 1165P     | 08 Dec 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 74,525.00     | 0.00 | 08 Dec 2023 | 74,525.00     | 0.00 | 0.00         | 74,525.00     | 232 |
| Govt | 1181P     | 08 Dec 2023 | Commissioner General Of Prisons(Industries) | B17-232-1-1-0-1203-1-P | 532,385.20    | 0.00 | 08 Dec 2023 | 532,385.20    | 0.00 | 0.00         | 532,385.20    | 232 |
| Govt | 1182P     | 08 Dec 2023 | Commissioner General Of Prisons(Industries) | B17-232-1-1-0-1203-1-P | 76,099.09     | 0.00 | 08 Dec 2023 | 76,099.09     | 0.00 | 0.00         | 76,099.09     | 232 |
| Govt | 1189P     | 08 Dec 2023 | Ceylon Electricity Board                    | B17-232-1-1-0-1403-P   | 15,003.00     | 0.00 | 08 Dec 2023 | 15,003.00     | 0.00 | 0.00         | 15,003.00     | 232 |
| Govt | 1190P     | 08 Dec 2023 | National Water Supply and Drainage Board    | B17-232-1-1-0-1403-P   | 9,777.53      | 0.00 | 08 Dec 2023 | 9,777.53      | 0.00 | 0.00         | 9,777.53      | 232 |
| PVT  | COM134    | 08 Aug 2023 | Ameer and Sons (Pvt) Ltd                    | B01-232-1-1-0-1203-1-P | 5,408,038.70  | 0.00 | 31 Dec 2023 | 5,408,038.70  | 0.00 | 0.00         | 5,408,038.70  | 232 |
| PVT  | COM135    | 08 Aug 2023 | Ameer and Sons (Pvt) Ltd                    | B01-232-1-1-0-1203-1-P | 601,443.73    | 0.00 | 31 Dec 2023 | 601,443.73    | 0.00 | 0.00         | 601,443.73    | 232 |
| PVT  | COM136    | 08 Aug 2023 | C.Lobator Enterprises                       | B01-232-1-1-0-1203-1-P | 3,971,865.38  | 0.00 | 31 Dec 2023 | 3,971,865.38  | 0.00 | 0.00         | 3,971,865.38  | 232 |
| Govt | ask/700/1 | 08 Aug 2023 | flex light 5 photocopy machine              | B01-232-1-1-15-2001-P  | 596,220.00    | 0.00 | 08 Aug 2023 | 596,220.00    | 0.00 | 0.00         | 596,220.00    | 232 |
| Govt | ask/700/2 | 08 Aug 2023 | flex light 5 photocopy machine              | B01-232-1-1-15-2001-P  | 5,030.00      | 0.00 | 08 Aug 2023 | 5,030.00      | 0.00 | 0.00         | 5,030.00      | 232 |

|      |              |             |   |                        |               |      |             |               |      |              |               |     |
|------|--------------|-------------|---|------------------------|---------------|------|-------------|---------------|------|--------------|---------------|-----|
| Govt | esb/717      | 08 Aug 2023 | faxax light 5 photocop machine              | B01-232-1-1-0-2102-P   | 244,500.00    | 0.00 | 08 Aug 2023 | 244,500.00    | 0.00 | 0.00         | 244,500.00    | 232 |
| Govt | esb/720/1    | 08 Aug 2023 | oila apool                                  | B01-232-1-1-0-2001-P   | 432,807.00    | 0.00 | 08 Aug 2023 | 432,807.00    | 0.00 | 0.00         | 432,807.00    | 232 |
| PVT  | sup63        | 07 Sep 2022 | Sri Lanka Telecom PLC                       | B08-232-1-1-0-1402-P   | 552.01        | 0.00 | 07 Sep 2022 | 552.01        | 0.00 | 0.00         | 552.01        | 232 |
| PVT  | sup64        | 07 Sep 2022 | Sri Lanka Telecom PLC                       | B08-232-1-1-0-1402-P   | 4,322.88      | 0.00 | 07 Sep 2022 | 4,322.88      | 0.00 | 0.00         | 4,322.88      | 232 |
|      | esk/366/2019 | 07 Oct 2019 | Dialog Broad Band Network Private Company   | B01-232-1-1-0-1402-P   | 282,820.47    | 0.00 | 07 Oct 2019 | 282,820.47    | 0.00 | 0.00         | 282,820.47    | 232 |
|      | dk/53/10/19  | 07 Oct 2019 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1203-P   | 194,683.50    | 0.00 | 07 Oct 2019 | 194,683.50    | 0.00 | 0.00         | 194,683.50    | 232 |
| Govt | 1050P        | 07 Nov 2023 | Superintendent Of Prison Angamukolapelessa  | B17-232-1-1-0-1002-P   | 98,374.04     | 0.00 | 07 Nov 2023 | 98,374.04     | 0.00 | 97,163.17    | 1,210.87      | 232 |
| Govt | 1052P        | 07 Nov 2023 | Superintendent Of Prison Angamukolapelessa  | B17-232-1-1-0-1002-P   | 72,852.77     | 0.00 | 07 Nov 2023 | 72,852.77     | 0.00 | 72,568.67    | 284.10        | 232 |
| Govt | 1053P        | 07 Nov 2023 | Superintendent Of Prison Angamukolapelessa  | B17-232-1-1-0-1002-P   | 4,060,000.00  | 0.00 | 07 Nov 2023 | 4,060,000.00  | 0.00 | 4,036,354.22 | 23,645.78     | 232 |
| Govt | 1056P        | 07 Nov 2023 | Superintendent Of Prison Angamukolapelessa  | B17-232-1-1-0-1002-P   | 165,405.75    | 0.00 | 07 Nov 2023 | 165,405.75    | 0.00 | 165,401.64   | 4.11          | 232 |
| Govt | 1058P        | 07 Nov 2023 | Superintendent Of Prison Angamukolapelessa  | B17-232-1-1-0-1003-P   | 250,000.00    | 0.00 | 07 Nov 2023 | 250,000.00    | 0.00 | 226,228.49   | 23,771.51     | 232 |
| Govt | 1060P        | 07 Nov 2023 | Superintendent Of Prison Angamukolapelessa  | B17-232-1-1-0-1003-P   | 32,285.71     | 0.00 | 07 Nov 2023 | 32,285.71     | 0.00 | 25,400.00    | 6,885.71      | 232 |
| Govt | 1061P        | 07 Nov 2023 | Superintendent Of Prison Angamukolapelessa  | B17-232-1-1-0-1003-P   | 12,800.00     | 0.00 | 07 Nov 2023 | 12,800.00     | 0.00 | 11,200.00    | 1,600.00      | 232 |
| Govt | 1062P        | 07 Nov 2023 | Superintendent Of Prison Angamukolapelessa  | B17-232-1-1-0-1003-P   | 80,000.00     | 0.00 | 07 Nov 2023 | 80,000.00     | 0.00 | 64,885.50    | 15,114.50     | 232 |
| Govt | 1064P        | 07 Nov 2023 | Superintendent Of Prison Angamukolapelessa  | B17-232-1-1-0-1101-P   | 1,250,000.00  | 0.00 | 07 Nov 2023 | 1,250,000.00  | 0.00 | 0.00         | 1,250,000.00  | 232 |
| Govt | 1065P        | 07 Nov 2023 | Superintendent Of Prison Angamukolapelessa  | B17-232-1-1-0-1101-P   | 16,500.00     | 0.00 | 07 Nov 2023 | 16,500.00     | 0.00 | 0.00         | 16,500.00     | 232 |
| Govt | 1066P        | 07 Nov 2023 | Superintendent Of Prison Angamukolapelessa  | B17-232-1-1-0-1101-P   | 97,400.00     | 0.00 | 07 Nov 2023 | 97,400.00     | 0.00 | 0.00         | 97,400.00     | 232 |
| Govt | 1067P        | 07 Nov 2023 | Superintendent Of Prison Angamukolapelessa  | B17-232-1-1-0-1101-P   | 3,500.00      | 0.00 | 07 Nov 2023 | 3,500.00      | 0.00 | 0.00         | 3,500.00      | 232 |
| Govt | 1068P        | 07 Nov 2023 | Superintendent Of Prison Angamukolapelessa  | B17-232-1-1-0-1101-P   | 190,000.00    | 0.00 | 07 Nov 2023 | 190,000.00    | 0.00 | 0.00         | 190,000.00    | 232 |
| Govt | 1069P        | 07 Nov 2023 | Superintendent Of Prison Angamukolapelessa  | B17-232-1-1-0-1101-P   | 30,200.00     | 0.00 | 07 Nov 2023 | 30,200.00     | 0.00 | 0.00         | 30,200.00     | 232 |
| Govt | 1070P        | 07 Nov 2023 | Superintendent Of Prison Angamukolapelessa  | B17-232-1-1-0-1101-P   | 64,200.00     | 0.00 | 07 Nov 2023 | 64,200.00     | 0.00 | 0.00         | 64,200.00     | 232 |
| Govt | 1082P        | 07 Nov 2023 | Commissioner General Of Prisons(Industries) | B17-232-1-1-0-1203-1-P | 284,330.91    | 0.00 | 07 Nov 2023 | 284,330.91    | 0.00 | 0.00         | 284,330.91    | 232 |
| Govt | 1083P        | 07 Nov 2023 | Commissioner General Of Prisons(Industries) | B17-232-1-1-0-1203-1-P | 80,423.95     | 0.00 | 07 Nov 2023 | 80,423.95     | 0.00 | 0.00         | 80,423.95     | 232 |
| Govt | 1084P        | 07 Nov 2023 | Commissioner General Of Prisons(Industries) | B17-232-1-1-0-1203-1-P | 12,771.00     | 0.00 | 07 Nov 2023 | 12,771.00     | 0.00 | 0.00         | 12,771.00     | 232 |
| PVT  | 1073P        | 07 Nov 2023 | H.G.F.M. Plantation (PVT)                   | B17-232-1-1-0-1202-P   | 786,267.90    | 0.00 | 07 Nov 2023 | 786,267.90    | 0.00 | 0.00         | 786,267.90    | 232 |
| PVT  | 1074P        | 07 Nov 2023 | H.G.F.M (PVT) Matara                        | B17-232-1-1-0-1203-1-P | 19,232,981.29 | 0.00 | 07 Nov 2023 | 19,232,981.29 | 0.00 | 0.00         | 19,232,981.29 | 232 |
| PVT  | 1075P        | 07 Nov 2023 | H.G.F.M (PVT) Matara                        | B17-232-1-1-0-1203-1-P | 7,462,467.77  | 0.00 | 07 Nov 2023 | 7,462,467.77  | 0.00 | 0.00         | 7,462,467.77  | 232 |
| PVT  | 1076P        | 07 Nov 2023 | H.G.F.M (PVT) Matara                        | B17-232-1-1-0-1203-1-P | 325,580.17    | 0.00 | 07 Nov 2023 | 325,580.17    | 0.00 | 0.00         | 325,580.17    | 232 |
| PVT  | 1077P        | 07 Nov 2023 | V.G.R.Priyanga Walumulla                    | B17-232-1-1-0-1203-1-P | 101,400.00    | 0.00 | 07 Nov 2023 | 101,400.00    | 0.00 | 0.00         | 101,400.00    | 232 |
| PVT  | 1078P        | 07 Nov 2023 | U.P.Abeysoon-Tangalla                       | B17-232-1-1-0-1203-1-P | 85,800.00     | 0.00 | 07 Nov 2023 | 85,800.00     | 0.00 | 0.00         | 85,800.00     | 232 |
| PVT  | 1079P        | 07 Nov 2023 | M.K.Suranga Sanjeewa-Hambantota             | B17-232-1-1-0-1203-1-P | 190,944.00    | 0.00 | 07 Nov 2023 | 190,944.00    | 0.00 | 0.00         | 190,944.00    | 232 |
| PVT  | 1080P        | 07 Nov 2023 | K.L.Chaminda Piyadasana-Thissa              | B17-232-1-1-0-1203-1-P | 115,752.00    | 0.00 | 07 Nov 2023 | 115,752.00    | 0.00 | 0.00         | 115,752.00    | 232 |

|      |           |             |  |                        |              |      |             |              |      |              |            |     |
|------|-----------|-------------|--|------------------------|--------------|------|-------------|--------------|------|--------------|------------|-----|
| PVT  | 1083P     | 07 Nov 2023 | S K Indika Jayasingh-Erathilipitiya        | B17-232-1-1-0-1203-1-P | 214,434.00   | 0.00 | 07 Nov 2023 | 214,434.00   | 0.00 | 0.00         | 214,434.00 | 232 |
| Govt | 4324      | 07 Jan 2024 | Com Gen of Prisons(Industry)               | B26-232-1-1-0-1203-1-P | 305,771.45   | 0.00 | 01 Jan 2024 | 305,771.45   | 0.00 | 0.00         | 305,771.45 | 232 |
| Govt | 4325      | 07 Jan 2024 | Com Gen of Prisons(Industry)               | B26-232-1-1-0-1203-1-P | 289,348.50   | 0.00 | 01 Jan 2024 | 289,348.50   | 0.00 | 0.00         | 289,348.50 | 232 |
| Govt | 4326      | 07 Jan 2024 | Com Gen of Prisons(Industry)               | B26-232-1-1-0-1203-1-P | 46,000.05    | 0.00 | 01 Jan 2024 | 46,000.05    | 0.00 | 0.00         | 46,000.05  | 232 |
| Govt | 4327      | 07 Jan 2024 | Com Gen of Prisons(Industry)               | B26-232-1-1-0-1203-1-P | 34,160.29    | 0.00 | 01 Jan 2024 | 34,160.29    | 0.00 | 0.00         | 34,160.29  | 232 |
| Govt | 4328      | 07 Jan 2024 | Com Gen of Prisons(Industry)               | B26-232-1-1-0-1203-1-P | 63,000.90    | 0.00 | 01 Jan 2024 | 63,000.90    | 0.00 | 0.00         | 63,000.90  | 232 |
| Govt | JANU58    | 07 Jan 2024 | JANITHA OUTO SERVICE                       | B15-232-1-1-0-1301-P   | 29,850.00    | 0.00 | 15 Jan 2024 | 29,850.00    | 0.00 | 0.00         | 29,850.00  | 232 |
| Govt | JANU59    | 07 Jan 2024 | JANITHA OUTO SERVICE                       | B15-232-1-1-0-1301-P   | 23,700.00    | 0.00 | 15 Jan 2024 | 23,700.00    | 0.00 | 0.00         | 23,700.00  | 232 |
| Govt | JANU60    | 07 Jan 2024 | JANITHA OUTO SERVICE                       | B15-232-1-1-0-1301-P   | 27,200.00    | 0.00 | 15 Jan 2024 | 27,200.00    | 0.00 | 0.00         | 27,200.00  | 232 |
| Govt | JANU61    | 07 Jan 2024 | JANITHA OUTO SERVICE                       | B15-232-1-1-0-1301-P   | 29,000.00    | 0.00 | 15 Jan 2024 | 29,000.00    | 0.00 | 0.00         | 29,000.00  | 232 |
| Govt | JANU62    | 07 Jan 2024 | JANITHA OUTO SERVICE                       | B15-232-1-1-0-1301-P   | 79,750.00    | 0.00 | 15 Jan 2024 | 79,750.00    | 0.00 | 0.00         | 79,750.00  | 232 |
| Govt | JANU63    | 07 Jan 2024 | JANITHA OUTO SERVICE                       | B15-232-1-1-0-1301-P   | 43,800.00    | 0.00 | 15 Jan 2024 | 43,800.00    | 0.00 | 0.00         | 43,800.00  | 232 |
| Govt | JANU64    | 07 Jan 2024 | JANITHA OUTO SERVICE                       | B15-232-1-1-0-1301-P   | 79,880.00    | 0.00 | 15 Jan 2024 | 79,880.00    | 0.00 | 0.00         | 79,880.00  | 232 |
| Govt | JANU65    | 07 Jan 2024 | JANITHA OUTO SERVICE                       | B15-232-1-1-0-1301-P   | 64,820.00    | 0.00 | 15 Jan 2024 | 64,820.00    | 0.00 | 0.00         | 64,820.00  | 232 |
| Govt | JANU66    | 07 Jan 2024 | JANITHA OUTO SERVICE                       | B15-232-1-1-0-1301-P   | 95,155.00    | 0.00 | 15 Jan 2024 | 95,155.00    | 0.00 | 0.00         | 95,155.00  | 232 |
| Govt | JANU67    | 07 Jan 2024 | JANITHA OUTO SERVICE                       | B15-232-1-1-0-1301-P   | 61,680.00    | 0.00 | 15 Jan 2024 | 61,680.00    | 0.00 | 0.00         | 61,680.00  | 232 |
| Govt | JANU68    | 07 Jan 2024 | JANITHA OUTO SERVICE                       | B15-232-1-1-0-1301-P   | 73,674.00    | 0.00 | 15 Jan 2024 | 73,674.00    | 0.00 | 0.00         | 73,674.00  | 232 |
| Govt | JANU73    | 07 Jan 2024 | METRO COMPUTER TECHNOLOGY                  | B15-232-1-1-0-1302-P   | 6,500.00     | 0.00 | 16 Jan 2024 | 6,500.00     | 0.00 | 0.00         | 6,500.00   | 232 |
| Govt | 2023-901  | 07 Dec 2023 | WATER BOARD                                | B25-232-1-1-0-1403-P   | 181,263.87   | 0.00 | 07 Dec 2023 | 181,263.87   | 0.00 | 0.00         | 181,263.87 | 232 |
| PVT  | 23-08-606 | 07 Aug 2023 | SASVEE AUTO MOBILE                         | B02-232-1-1-0-2001-P   | 30,955.00    | 0.00 | 07 Aug 2023 | 30,955.00    | 0.00 | 0.00         | 30,955.00  | 232 |
| PVT  | 23-08-611 | 07 Aug 2023 | SASVEE AUTO MOBILE                         | B02-232-1-1-0-2103-P   | 11,760.00    | 0.00 | 07 Aug 2023 | 11,760.00    | 0.00 | 0.00         | 11,760.00  | 232 |
| Govt | 257P      | 07 Apr 2023 | Superintendent Of Prison Angarakolapelessa | B17-232-1-1-0-1002-P   | 2,675,000.00 | 0.00 | 07 Apr 2023 | 2,675,000.00 | 0.00 | 2,625,165.08 | 49,834.92  | 232 |
| Govt | 258P      | 07 Apr 2023 | Superintendent Of Prison Angarakolapelessa | B17-232-1-1-0-1002-P   | 276,955.59   | 0.00 | 07 Apr 2023 | 276,955.59   | 0.00 | 205,317.41   | 71,638.18  | 232 |
| Govt | 261P      | 07 Apr 2023 | Superintendent Of Prison Angarakolapelessa | B17-232-1-1-0-1002-P   | 195,000.00   | 0.00 | 07 Apr 2023 | 195,000.00   | 0.00 | 186,469.28   | 8,530.72   | 232 |
| Govt | 262P      | 07 Apr 2023 | Superintendent Of Prison Angarakolapelessa | B17-232-1-1-0-1002-P   | 18,381.84    | 0.00 | 07 Apr 2023 | 18,381.84    | 0.00 | 18,381.80    | 0.04       | 232 |
| Govt | 265P      | 07 Apr 2023 | Superintendent Of Prison Angarakolapelessa | B17-232-1-1-0-1003-P   | 230,000.00   | 0.00 | 07 Apr 2023 | 230,000.00   | 0.00 | 216,818.92   | 13,181.08  | 232 |
| Govt | 267P      | 07 Apr 2023 | Superintendent Of Prison Angarakolapelessa | B17-232-1-1-0-1003-P   | 12,400.00    | 0.00 | 07 Apr 2023 | 12,400.00    | 0.00 | 12,152.35    | 247.65     | 232 |
| Govt | 268P      | 07 Apr 2023 | Superintendent Of Prison Angarakolapelessa | B17-232-1-1-0-1003-P   | 95,000.00    | 0.00 | 07 Apr 2023 | 95,000.00    | 0.00 | 70,609.40    | 24,390.60  | 232 |
| Govt | 270P      | 07 Apr 2023 | Superintendent Of Prison Angarakolapelessa | B17-232-1-1-0-1101-P   | 1,300,000.00 | 0.00 | 07 Apr 2023 | 1,300,000.00 | 0.00 | 1,150,039.00 | 149,961.00 | 232 |
| Govt | 271P      | 07 Apr 2023 | Superintendent Of Prison Angarakolapelessa | B17-232-1-1-0-1101-P   | 7,700.00     | 0.00 | 07 Apr 2023 | 7,700.00     | 0.00 | 7,429.50     | 270.50     | 232 |
| Govt | 273P      | 07 Apr 2023 | Superintendent Of Prison Angarakolapelessa | B17-232-1-1-0-1101-P   | 6,400.00     | 0.00 | 07 Apr 2023 | 6,400.00     | 0.00 | 6,000.00     | 400.00     | 232 |
| Govt | 276P      | 07 Apr 2023 | Superintendent Of Prison Angarakolapelessa | B17-232-1-1-0-1101-P   | 70,250.00    | 0.00 | 07 Apr 2023 | 70,250.00    | 0.00 | 66,295.06    | 3,954.94   | 232 |



|      |            |             |   |                        |               |      |             |               |      |               |                 |
|------|------------|-------------|---|------------------------|---------------|------|-------------|---------------|------|---------------|-----------------|
| Govt | 291P       | 07 Apr 2023 | Commissioner General Of Prisons(Industries) | B17-232-1-1-0-1203-1-P | 69,037.92     | 0.00 | 07 Apr 2023 | 69,037.92     | 0.00 | 69,037.83     | 0.09232         |
| PVT  | 282P       | 07 Apr 2023 | H.G.P.M (PVT) Matara                        | B17-232-1-1-0-1203-1-P | 20,384,901.54 | 0.00 | 07 Apr 2023 | 20,384,901.54 | 0.00 | 20,384,900.92 | 0.6232          |
| PVT  | 283P       | 07 Apr 2023 | H.G.P.M (PVT) Matara                        | B17-232-1-1-0-1203-1-P | 7,628,065.88  | 0.00 | 07 Apr 2023 | 7,628,065.88  | 0.00 | 4,925,600.00  | 2,702,465.88232 |
| PVT  | 285P       | 07 Apr 2023 | V O R. Periyarathu/Walamulla                | B17-232-1-1-0-1203-1-P | 79,872.00     | 0.00 | 07 Apr 2023 | 79,872.00     | 0.00 | 79,560.00     | 312.00232       |
| PVT  | 286P       | 07 Apr 2023 | V Priyatha Abeykoon/Tangalle                | B17-232-1-1-0-1203-1-P | 80,496.00     | 0.00 | 07 Apr 2023 | 80,496.00     | 0.00 | 79,560.00     | 936.00232       |
| Govt | COM182     | 06 Oct 2023 | Commissioner General Of Prisons Industrial  | B01-232-1-1-0-1203-1-P | 34,560.00     | 0.00 | 31 Dec 2023 | 34,560.00     | 0.00 | 0.00          | 34,560.00232    |
| PVT  | COM179     | 06 Oct 2023 | Wickramaratnas (pvt) LTD                    | B01-232-1-1-0-1203-1-P | 2,484,000.00  | 0.00 | 31 Dec 2023 | 2,484,000.00  | 0.00 | 0.00          | 2,484,000.00232 |
| PVT  | COM180     | 06 Oct 2023 | Wickramaratnas (pvt) LTD                    | B01-232-1-1-0-1203-1-P | 241,906.48    | 0.00 | 31 Dec 2023 | 241,906.48    | 0.00 | 0.00          | 241,906.48232   |
| PVT  | COM181     | 06 Oct 2023 | Wickramaratnas (pvt) LTD                    | B01-232-1-1-0-1203-1-P | 412,639.44    | 0.00 | 31 Dec 2023 | 412,639.44    | 0.00 | 0.00          | 412,639.44232   |
| Govt | NOV130     | 06 Nov 2023 | H.G.P.M PRIVET LIMITED                      | B15-232-1-1-0-1203-P   | 232,108.66    | 0.00 | 07 Nov 2023 | 232,108.66    | 0.00 | 0.00          | 232,108.66232   |
| Govt | 2023-882   | 06 Nov 2023 | COMMISSIONER GENERAL OF PRISON (INDUSTRIES) | B25-232-1-1-0-1203-P   | 3,480.00      | 0.00 | 06 Nov 2023 | 3,480.00      | 0.00 | 0.00          | 3,480.00232     |
| Govt | 2023-883   | 06 Nov 2023 | COMMISSIONER GENERAL OF PRISON (INDUSTRIES) | B25-232-1-1-0-1203-P   | 30,320.00     | 0.00 | 06 Nov 2023 | 30,320.00     | 0.00 | 0.00          | 30,320.00232    |
| SOE  | 29         | 06 Nov 2023 | J H S PERERA NEWS PAPER SHOP                | B22-232-1-1-0-1203-P   | 10,170.00     | 0.00 | 31 Dec 2023 | 10,170.00     | 0.00 | 0.00          | 10,170.00232    |
| SOE  | 216        | 06 May 2022 | WICKRAMARATHNA S PVT. LTD                   | B22-232-1-1-0-1203-1-P | 217,541.00    | 0.00 | 06 May 2022 | 217,541.00    | 0.00 | 0.00          | 217,541.00232   |
| Govt | 1403/23/46 | 06 Jan 2024 | NATIONAL WATER SUPPLY & DRAINAGE BOARD      | B30-232-1-1-0-1403-P   | 107,712.83    | 0.00 | 06 Jan 2024 | 107,712.83    | 0.00 | 0.00          | 107,712.83232   |
| Govt | 1403/23/47 | 06 Jan 2024 | NATIONAL WATER SUPPLY & DRAINAGE BOARD      | B30-232-1-1-0-1403-P   | 92,539.53     | 0.00 | 06 Jan 2024 | 92,539.53     | 0.00 | 0.00          | 92,539.53232    |
| Govt | 2023-908   | 06 Dec 2023 | ASP WAZAREKA                                | B25-232-1-1-0-1002-P   | 300,002.12    | 0.00 | 06 Dec 2023 | 300,002.12    | 0.00 | 0.00          | 300,002.12232   |
| Govt | 1037       | 06 Dec 2023 | Commissioner General of Prison Industries   | B10-232-1-1-0-1203-1-P | 1,108,949.73  | 0.00 | 06 Dec 2023 | 1,108,949.73  | 0.00 | 0.00          | 1,108,949.73232 |
| Govt | 1040       | 06 Dec 2023 | Superintendent of Prison Anuradhapura       | B10-232-1-1-0-1101-P   | 61,176.82     | 0.00 | 06 Dec 2023 | 61,176.82     | 0.00 | 0.00          | 61,176.82232    |
| Govt | COM106     | 06 Dec 2023 | Superintendent Of Prisons WELIKADA          | B01-232-1-1-0-1002-P   | 19,607.46     | 0.00 | 31 Dec 2023 | 19,607.46     | 0.00 | 0.00          | 19,607.46232    |
| Govt | COM107     | 06 Dec 2023 | Superintendent Of Prisons WELIKADA          | B01-232-1-1-0-1002-P   | 783,654.80    | 0.00 | 31 Dec 2023 | 783,654.80    | 0.00 | 0.00          | 783,654.80232   |
| Govt | COM108     | 06 Dec 2023 | Superintendent Of Prisons WELIKADA          | B01-232-1-1-0-1002-P   | 203,734.65    | 0.00 | 31 Dec 2023 | 203,734.65    | 0.00 | 0.00          | 203,734.65232   |
| PVT  | COM131     | 06 Aug 2023 | Wickramaratnas (pvt) LTD                    | B01-232-1-1-0-1203-1-P | 105,208.25    | 0.00 | 31 Dec 2023 | 105,208.25    | 0.00 | 0.00          | 105,208.25232   |
| PVT  | COM132     | 06 Aug 2023 | Wickramaratnas (pvt) LTD                    | B01-232-1-1-0-1203-1-P | 74,660.30     | 0.00 | 31 Dec 2023 | 74,660.30     | 0.00 | 0.00          | 74,660.30232    |
| PVT  | COM133     | 06 Aug 2023 | Wickramaratnas (pvt) LTD                    | B01-232-1-1-0-1203-1-P | 4,554.00      | 0.00 | 31 Dec 2023 | 4,554.00      | 0.00 | 0.00          | 4,554.00232     |
| PVT  | COM185     | 05 Sep 2023 | Azext and Sons (Pvt) Ltd                    | B01-232-1-1-0-1203-1-P | 887,210.76    | 0.00 | 31 Dec 2023 | 887,210.76    | 0.00 | 0.00          | 887,210.76232   |
| PVT  | COM166     | 05 Sep 2023 | Wickramaratnas (pvt) LTD                    | B01-232-1-1-0-1203-1-P | 150,339.40    | 0.00 | 31 Dec 2023 | 150,339.40    | 0.00 | 0.00          | 150,339.40232   |
| PVT  | 23-09-696  | 05 Sep 2023 | RANSILU FLOORTS                             | B02-232-1-1-0-1409-P   | 62,000.00     | 0.00 | 05 Sep 2023 | 62,000.00     | 0.00 | 0.00          | 62,000.00232    |
| PVT  | 23-09-697  | 05 Sep 2023 | U K ELECTRICALS                             | B02-232-1-1-0-2102-P   | 37,300.00     | 0.00 | 05 Sep 2023 | 37,300.00     | 0.00 | 0.00          | 37,300.00232    |
| PVT  | 23-09-699  | 05 Sep 2023 | CITY OIL PVT LTD - DEMATAOODA               | B02-232-1-1-0-1202-P   | 472,770.00    | 0.00 | 05 Sep 2023 | 472,770.00    | 0.00 | 0.00          | 472,770.00232   |
| Govt | C1270      | 05 Sep 2023 | Rajan Suppliers                             | B23-232-1-1-0-1203-1-P | 456,302.95    | 0.00 | 31 Dec 2023 | 456,302.95    | 0.00 | 0.00          | 456,302.95232   |
| Govt | C1271      | 05 Sep 2023 | Rajan Suppliers                             | B23-232-1-1-0-1203-1-P | 906,675.28    | 0.00 | 31 Dec 2023 | 906,675.28    | 0.00 | 0.00          | 906,675.28232   |

|      |       |             |                             |                        |              |      |             |              |      |      |              |     |
|------|-------|-------------|-----------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | C1273 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 771,150.29   | 0.00 | 31 Dec 2023 | 771,150.29   | 0.00 | 0.00 | 771,150.29   | 232 |
| Govt | C1273 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 369,567.58   | 0.00 | 31 Dec 2023 | 369,567.58   | 0.00 | 0.00 | 369,567.58   | 232 |
| Govt | C1277 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 990,892.80   | 0.00 | 31 Dec 2023 | 990,892.80   | 0.00 | 0.00 | 990,892.80   | 232 |
| Govt | C1278 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 356,971.14   | 0.00 | 31 Dec 2023 | 356,971.14   | 0.00 | 0.00 | 356,971.14   | 232 |
| Govt | C1279 | 05 Sep 2023 | Victory Hotel               | B23-232-1-1-0-1203-1-P | 559,127.25   | 0.00 | 31 Dec 2023 | 559,127.25   | 0.00 | 0.00 | 559,127.25   | 232 |
| Govt | C1280 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 824,183.28   | 0.00 | 31 Dec 2023 | 824,183.28   | 0.00 | 0.00 | 824,183.28   | 232 |
| Govt | C1281 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 1,495,000.00 | 0.00 | 31 Dec 2023 | 1,495,000.00 | 0.00 | 0.00 | 1,495,000.00 | 232 |
| Govt | C1283 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 830,467.68   | 0.00 | 31 Dec 2023 | 830,467.68   | 0.00 | 0.00 | 830,467.68   | 232 |
| Govt | C1285 | 05 Sep 2023 | Victory Hotel               | B23-232-1-1-0-1203-1-P | 816,807.87   | 0.00 | 31 Dec 2023 | 816,807.87   | 0.00 | 0.00 | 816,807.87   | 232 |
| Govt | C1287 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 275,492.43   | 0.00 | 31 Dec 2023 | 275,492.43   | 0.00 | 0.00 | 275,492.43   | 232 |
| Govt | C1289 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 1,173,000.00 | 0.00 | 31 Dec 2023 | 1,173,000.00 | 0.00 | 0.00 | 1,173,000.00 | 232 |
| Govt | C1291 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 792,130.57   | 0.00 | 31 Dec 2023 | 792,130.57   | 0.00 | 0.00 | 792,130.57   | 232 |
| Govt | C1293 | 05 Sep 2023 | Victory Hotel               | B23-232-1-1-0-1203-1-P | 512,284.86   | 0.00 | 31 Dec 2023 | 512,284.86   | 0.00 | 0.00 | 512,284.86   | 232 |
| Govt | C1295 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 1,219,000.00 | 0.00 | 31 Dec 2023 | 1,219,000.00 | 0.00 | 0.00 | 1,219,000.00 | 232 |
| Govt | C1297 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 860,557.00   | 0.00 | 31 Dec 2023 | 860,557.00   | 0.00 | 0.00 | 860,557.00   | 232 |
| Govt | C1300 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 802,610.59   | 0.00 | 31 Dec 2023 | 802,610.59   | 0.00 | 0.00 | 802,610.59   | 232 |
| Govt | C1302 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 485,572.44   | 0.00 | 31 Dec 2023 | 485,572.44   | 0.00 | 0.00 | 485,572.44   | 232 |
| Govt | C1304 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 889,055.93   | 0.00 | 31 Dec 2023 | 889,055.93   | 0.00 | 0.00 | 889,055.93   | 232 |
| Govt | C1307 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 936,394.00   | 0.00 | 31 Dec 2023 | 936,394.00   | 0.00 | 0.00 | 936,394.00   | 232 |
| Govt | C1309 | 05 Sep 2023 | CGP (Industry) Amarathapura | B23-232-1-1-0-1203-1-P | 3,510.00     | 0.00 | 31 Dec 2023 | 3,510.00     | 0.00 | 0.00 | 3,510.00     | 232 |
| Govt | C1311 | 05 Sep 2023 | CGP (Industry) Amarathapura | B23-232-1-1-0-1203-1-P | 12,544.07    | 0.00 | 31 Dec 2023 | 12,544.07    | 0.00 | 0.00 | 12,544.07    | 232 |
| Govt | C1312 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 349,933.04   | 0.00 | 31 Dec 2023 | 349,933.04   | 0.00 | 0.00 | 349,933.04   | 232 |
| Govt | C1382 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 1,300,022.53 | 0.00 | 31 Dec 2023 | 1,300,022.53 | 0.00 | 0.00 | 1,300,022.53 | 232 |
| Govt | C1284 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 721,631.89   | 0.00 | 31 Dec 2023 | 721,631.89   | 0.00 | 0.00 | 721,631.89   | 232 |
| Govt | C1286 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 523,339.62   | 0.00 | 31 Dec 2023 | 523,339.62   | 0.00 | 0.00 | 523,339.62   | 232 |
| Govt | C1288 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 475,235.43   | 0.00 | 31 Dec 2023 | 475,235.43   | 0.00 | 0.00 | 475,235.43   | 232 |
| Govt | C1290 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 1,055,768.92 | 0.00 | 31 Dec 2023 | 1,055,768.92 | 0.00 | 0.00 | 1,055,768.92 | 232 |
| Govt | C1292 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 821,125.84   | 0.00 | 31 Dec 2023 | 821,125.84   | 0.00 | 0.00 | 821,125.84   | 232 |
| Govt | C1294 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 707,452.21   | 0.00 | 31 Dec 2023 | 707,452.21   | 0.00 | 0.00 | 707,452.21   | 232 |
| Govt | C1296 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 135,474.30   | 0.00 | 31 Dec 2023 | 135,474.30   | 0.00 | 0.00 | 135,474.30   | 232 |
| Govt | C1298 | 05 Sep 2023 | Victory Hotel               | B23-232-1-1-0-1203-1-P | 641,432.80   | 0.00 | 31 Dec 2023 | 641,432.80   | 0.00 | 0.00 | 641,432.80   | 232 |
| Govt | C1299 | 05 Sep 2023 | Rajan Suppliers             | B23-232-1-1-0-1203-1-P | 504,773.31   | 0.00 | 31 Dec 2023 | 504,773.31   | 0.00 | 0.00 | 504,773.31   | 232 |

|      |       |             |                            |                        |              |      |             |              |      |      |                 |
|------|-------|-------------|----------------------------|------------------------|--------------|------|-------------|--------------|------|------|-----------------|
| Govt | C1301 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 2,438,000.00 | 0.00 | 31 Dec 2023 | 2,438,000.00 | 0.00 | 0.00 | 2,438,000.00232 |
| Govt | C1303 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 323,685.75   | 0.00 | 31 Dec 2023 | 323,685.75   | 0.00 | 0.00 | 323,685.75232   |
| Govt | C1305 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 1,541,000.00 | 0.00 | 31 Dec 2023 | 1,541,000.00 | 0.00 | 0.00 | 1,541,000.00232 |
| Govt | C1306 | 05 Sep 2023 | Victory Hotel              | B23-232-1-1-0-1203-1-P | 766,115.84   | 0.00 | 31 Dec 2023 | 766,115.84   | 0.00 | 0.00 | 766,115.84232   |
| Govt | C1308 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 1,073,343.95 | 0.00 | 31 Dec 2023 | 1,073,343.95 | 0.00 | 0.00 | 1,073,343.95232 |
| Govt | C1310 | 05 Sep 2023 | CGP (Industry) Hangilipola | B23-232-1-1-0-1203-1-P | 5,130.00     | 0.00 | 31 Dec 2023 | 5,130.00     | 0.00 | 0.00 | 5,130.00232     |
| Govt | C1313 | 05 Sep 2023 | Victory Hotel              | B23-232-1-1-0-1203-1-P | 681,175.88   | 0.00 | 31 Dec 2023 | 681,175.88   | 0.00 | 0.00 | 681,175.88232   |
| Govt | C1316 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 652,798.40   | 0.00 | 31 Dec 2023 | 652,798.40   | 0.00 | 0.00 | 652,798.40232   |
| Govt | C1318 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 772,658.44   | 0.00 | 31 Dec 2023 | 772,658.44   | 0.00 | 0.00 | 772,658.44232   |
| Govt | C1321 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 768,906.17   | 0.00 | 31 Dec 2023 | 768,906.17   | 0.00 | 0.00 | 768,906.17232   |
| Govt | C1323 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 708,419.97   | 0.00 | 31 Dec 2023 | 708,419.97   | 0.00 | 0.00 | 708,419.97232   |
| Govt | C1314 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 840,688.85   | 0.00 | 31 Dec 2023 | 840,688.85   | 0.00 | 0.00 | 840,688.85232   |
| Govt | C1315 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 871,522.00   | 0.00 | 31 Dec 2023 | 871,522.00   | 0.00 | 0.00 | 871,522.00232   |
| Govt | C1317 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 644,000.00   | 0.00 | 31 Dec 2023 | 644,000.00   | 0.00 | 0.00 | 644,000.00232   |
| Govt | C1319 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 251,233.28   | 0.00 | 31 Dec 2023 | 251,233.28   | 0.00 | 0.00 | 251,233.28232   |
| Govt | C1320 | 05 Sep 2023 | Victory Hotel              | B23-232-1-1-0-1203-1-P | 837,827.90   | 0.00 | 31 Dec 2023 | 837,827.90   | 0.00 | 0.00 | 837,827.90232   |
| Govt | C1322 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 827,985.00   | 0.00 | 31 Dec 2023 | 827,985.00   | 0.00 | 0.00 | 827,985.00232   |
| Govt | C1324 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 1,150,000.00 | 0.00 | 31 Dec 2023 | 1,150,000.00 | 0.00 | 0.00 | 1,150,000.00232 |
| Govt | C1326 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 263,014.15   | 0.00 | 31 Dec 2023 | 263,014.15   | 0.00 | 0.00 | 263,014.15232   |
| Govt | C1328 | 05 Sep 2023 | Victory Hotel              | B23-232-1-1-0-1203-1-P | 817,418.37   | 0.00 | 31 Dec 2023 | 817,418.37   | 0.00 | 0.00 | 817,418.37232   |
| Govt | C1329 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 460,126.00   | 0.00 | 31 Dec 2023 | 460,126.00   | 0.00 | 0.00 | 460,126.00232   |
| Govt | C1331 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 298,852.11   | 0.00 | 31 Dec 2023 | 298,852.11   | 0.00 | 0.00 | 298,852.11232   |
| Govt | C1333 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 491,539.30   | 0.00 | 31 Dec 2023 | 491,539.30   | 0.00 | 0.00 | 491,539.30232   |
| Govt | C1335 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 811,330.92   | 0.00 | 31 Dec 2023 | 811,330.92   | 0.00 | 0.00 | 811,330.92232   |
| Govt | C1337 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 849,682.89   | 0.00 | 31 Dec 2023 | 849,682.89   | 0.00 | 0.00 | 849,682.89232   |
| Govt | C1338 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 302,750.00   | 0.00 | 31 Dec 2023 | 302,750.00   | 0.00 | 0.00 | 302,750.00232   |
| Govt | C1341 | 05 Sep 2023 | D.M.K.Dasanayake           | B23-232-1-1-0-1203-1-P | 30,210.00    | 0.00 | 31 Dec 2023 | 30,210.00    | 0.00 | 0.00 | 30,210.00232    |
| Govt | C1344 | 05 Sep 2023 | Nirantha Chandakumar       | B23-232-1-1-0-1203-1-P | 69,960.00    | 0.00 | 31 Dec 2023 | 69,960.00    | 0.00 | 0.00 | 69,960.00232    |
| Govt | C1272 | 05 Sep 2023 | Victory Hotel              | B23-232-1-1-0-1203-1-P | 781,338.28   | 0.00 | 31 Dec 2023 | 781,338.28   | 0.00 | 0.00 | 781,338.28232   |
| Govt | C1274 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 1,610,000.00 | 0.00 | 31 Dec 2023 | 1,610,000.00 | 0.00 | 0.00 | 1,610,000.00232 |
| Govt | C1276 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 34,187.79    | 0.00 | 31 Dec 2023 | 34,187.79    | 0.00 | 0.00 | 34,187.79232    |
| Govt | C1325 | 05 Sep 2023 | Rajan Suppliers            | B23-232-1-1-0-1203-1-P | 796,546.21   | 0.00 | 31 Dec 2023 | 796,546.21   | 0.00 | 0.00 | 796,546.21232   |



|      |           |             |  |                        |              |      |             |              |      |      |              |     |
|------|-----------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | C1327     | 05 Sep 2023 | Rajan Suppliers                            | B23-232-1-1-0-1203-1-P | 872,678.00   | 0.00 | 31 Dec 2023 | 872,678.00   | 0.00 | 0.00 | 872,678.00   | 232 |
| Govt | C1330     | 05 Sep 2023 | Rajan Suppliers                            | B23-232-1-1-0-1203-1-P | 768,935.42   | 0.00 | 31 Dec 2023 | 768,935.42   | 0.00 | 0.00 | 768,935.42   | 232 |
| Govt | C1332     | 05 Sep 2023 | Rajan Suppliers                            | B23-232-1-1-0-1203-1-P | 1,679,000.00 | 0.00 | 31 Dec 2023 | 1,679,000.00 | 0.00 | 0.00 | 1,679,000.00 | 232 |
| Govt | C1334     | 05 Sep 2023 | Victory Hotel                              | B23-232-1-1-0-1203-1-P | 717,220.99   | 0.00 | 31 Dec 2023 | 717,220.99   | 0.00 | 0.00 | 717,220.99   | 232 |
| Govt | C1336     | 05 Sep 2023 | Rajan Suppliers                            | B23-232-1-1-0-1203-1-P | 783,649.00   | 0.00 | 31 Dec 2023 | 783,649.00   | 0.00 | 0.00 | 783,649.00   | 232 |
| Govt | C1339     | 05 Sep 2023 | Bandula Numan Pushpakumara                 | B23-232-1-1-0-1203-1-P | 62,466.00    | 0.00 | 31 Dec 2023 | 62,466.00    | 0.00 | 0.00 | 62,466.00    | 232 |
| Govt | C1340     | 05 Sep 2023 | D.M.K.Dasanayake                           | B23-232-1-1-0-1203-1-P | 104,800.00   | 0.00 | 31 Dec 2023 | 104,800.00   | 0.00 | 0.00 | 104,800.00   | 232 |
| Govt | C1342     | 05 Sep 2023 | D.M.K.Dasanayake                           | B23-232-1-1-0-1203-1-P | 52,360.00    | 0.00 | 31 Dec 2023 | 52,360.00    | 0.00 | 0.00 | 52,360.00    | 232 |
| Govt | C1343     | 05 Sep 2023 | D.M.K.Dasanayake                           | B23-232-1-1-0-1203-1-P | 275,166.80   | 0.00 | 31 Dec 2023 | 275,166.80   | 0.00 | 0.00 | 275,166.80   | 232 |
| Govt | C1345     | 05 Sep 2023 | Bandula Numan Pushpakumara                 | B23-232-1-1-0-1203-1-P | 43,152.00    | 0.00 | 31 Dec 2023 | 43,152.00    | 0.00 | 0.00 | 43,152.00    | 232 |
| Govt | C1346     | 05 Sep 2023 | D.M.K.Dasanayake                           | B23-232-1-1-0-1203-1-P | 87,600.00    | 0.00 | 31 Dec 2023 | 87,600.00    | 0.00 | 0.00 | 87,600.00    | 232 |
| Govt | 2023-627  | 05 Oct 2023 | ASP WATAREKA                               | B25-232-1-1-0-1101-P   | 2,376.00     | 0.00 | 05 Oct 2023 | 2,376.00     | 0.00 | 0.00 | 2,376.00     | 232 |
| Govt | 2023-629  | 05 Oct 2023 | ASP WATAREKA                               | B25-232-1-1-0-1101-P   | 1,416.00     | 0.00 | 05 Oct 2023 | 1,416.00     | 0.00 | 0.00 | 1,416.00     | 232 |
| Govt | 2023-630  | 05 Oct 2023 | ASP WATAREKA                               | B25-232-1-1-0-1101-P   | 1,446.00     | 0.00 | 05 Oct 2023 | 1,446.00     | 0.00 | 0.00 | 1,446.00     | 232 |
| Govt | 2023-631  | 05 Oct 2023 | ASP WATAREKA                               | B25-232-1-1-0-1101-P   | 1,336.00     | 0.00 | 05 Oct 2023 | 1,336.00     | 0.00 | 0.00 | 1,336.00     | 232 |
| Govt | 2023-632  | 05 Oct 2023 | ASP WATAREKA                               | B25-232-1-1-0-1101-P   | 1,320.00     | 0.00 | 05 Oct 2023 | 1,320.00     | 0.00 | 0.00 | 1,320.00     | 232 |
| PVT  | 2023-903  | 05 Oct 2023 | SUDEENA SUPPLIERS PVT LTD                  | B25-232-1-1-0-1202-P   | 181,177.92   | 0.00 | 05 Oct 2023 | 181,177.92   | 0.00 | 0.00 | 181,177.92   | 232 |
| PVT  | F890      | 05 Oct 2023 | KRISHANTH TRADERS                          | B03-232-1-1-0-2001-P   | 663,906.00   | 0.00 | 05 Oct 2023 | 663,906.00   | 0.00 | 0.00 | 663,906.00   | 232 |
| Govt | COM228    | 05 Nov 2023 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1203-1-P | 60,243.00    | 0.00 | 31 Dec 2023 | 60,243.00    | 0.00 | 0.00 | 60,243.00    | 232 |
| PVT  | 22-11-779 | 05 Nov 2023 | LAUGHS ECO SRI LIMITED                     | B02-232-1-1-0-1301-P   | 22,050.00    | 0.00 | 05 Nov 2023 | 22,050.00    | 0.00 | 0.00 | 22,050.00    | 232 |
| PVT  | 25-07-448 | 05 Jul 2023 | Mineral Spring Company                     | B03-232-1-1-0-1202-P   | 20,150.00    | 0.00 | 05 Jul 2023 | 20,150.00    | 0.00 | 0.00 | 20,150.00    | 232 |
|      | 130132    | 05 Jul 2019 | A.D.SILVA                                  | B22-232-1-1-0-1301-P   | 850.00       | 0.00 | 05 Jul 2019 | 850.00       | 0.00 | 0.00 | 850.00       | 232 |
|      | 130134    | 05 Jul 2019 | SUSEL PREMARATHNA MOTAR GARAJ              | B22-232-1-1-0-1301-P   | 21,200.00    | 0.00 | 05 Jul 2019 | 21,200.00    | 0.00 | 0.00 | 21,200.00    | 232 |
|      | 130135    | 05 Jul 2019 | LALITH MOTARS                              | B22-232-1-1-0-1301-P   | 1,330.00     | 0.00 | 05 Jul 2019 | 1,330.00     | 0.00 | 0.00 | 1,330.00     | 232 |
|      | 130136    | 05 Jul 2019 | LALITH MOTARS                              | B22-232-1-1-0-1301-P   | 2,030.00     | 0.00 | 05 Jul 2019 | 2,030.00     | 0.00 | 0.00 | 2,030.00     | 232 |
|      | 130137    | 05 Jul 2019 | SAMAGI TYRE WORKS                          | B22-232-1-1-0-1301-P   | 58,700.00    | 0.00 | 05 Jul 2019 | 58,700.00    | 0.00 | 0.00 | 58,700.00    | 232 |
|      | 130140    | 05 Jul 2019 | UNAITED MOTARS LANKA PLC                   | B22-232-1-1-0-1301-P   | 113,734.81   | 0.00 | 05 Jul 2019 | 113,734.81   | 0.00 | 0.00 | 113,734.81   | 232 |
|      | 130145    | 05 Jul 2019 | COM INDUSTRIAL                             | B22-232-1-1-0-1301-P   | 21,641.25    | 0.00 | 05 Jul 2019 | 21,641.25    | 0.00 | 0.00 | 21,641.25    | 232 |
|      | 130151    | 05 Jul 2019 | COM INDUSTRIAL                             | B22-232-1-1-0-1301-P   | 12,997.88    | 0.00 | 05 Jul 2019 | 12,997.88    | 0.00 | 0.00 | 12,997.88    | 232 |
|      | 130152    | 05 Jul 2019 | COM INDUSTRIAL                             | B22-232-1-1-0-1301-P   | 17,127.11    | 0.00 | 05 Jul 2019 | 17,127.11    | 0.00 | 0.00 | 17,127.11    | 232 |
|      | 130153    | 05 Jul 2019 | COM INDUSTRIAL                             | B22-232-1-1-0-1301-P   | 14,600.96    | 0.00 | 05 Jul 2019 | 14,600.96    | 0.00 | 0.00 | 14,600.96    | 232 |
| Govt | 2023-916  | 05 Jan 2024 | ASP WATAREKA                               | B25-232-1-1-0-1002-P   | 1,647,386.93 | 0.00 | 05 Jan 2024 | 1,647,386.93 | 0.00 | 0.00 | 1,647,386.93 | 232 |

|      |          |             |   |                        |              |      |             |              |      |              |              |     |
|------|----------|-------------|---|------------------------|--------------|------|-------------|--------------|------|--------------|--------------|-----|
| Govt | 2023-917 | 05 Jan 2024 | ASP WATAREKA                                | B25-232-1-1-0-1002-P   | 530,222.69   | 0.00 | 05 Jan 2024 | 530,222.69   | 0.00 | 0.00         | 530,222.69   | 232 |
| Govt | 2023-918 | 05 Jan 2024 | ASP WATAREKA                                | B25-232-1-1-0-1002-P   | 5,766.65     | 0.00 | 05 Jan 2024 | 5,766.65     | 0.00 | 0.00         | 5,766.65     | 232 |
| Govt | 2023-919 | 05 Jan 2024 | ASP WATAREKA                                | B25-232-1-1-0-1003-P   | 114,390.46   | 0.00 | 05 Jan 2024 | 114,390.46   | 0.00 | 0.00         | 114,390.46   | 232 |
| Govt | 2023-920 | 05 Jan 2024 | ASP WATAREKA                                | B25-232-1-1-0-1003-P   | 39,900.00    | 0.00 | 05 Jan 2024 | 39,900.00    | 0.00 | 0.00         | 39,900.00    | 232 |
| Govt | 2023-921 | 05 Jan 2024 | WATER BOARD                                 | B25-232-1-1-0-1403-P   | 216,986.19   | 0.00 | 05 Jan 2024 | 216,986.19   | 0.00 | 0.00         | 216,986.19   | 232 |
| Govt | 2023-774 | 05 Jan 2023 | COMMISSIONER GENERAL OF PRISON (INDUSTRIES) | B25-232-1-1-0-1205-P   | 13,620.00    | 0.00 | 05 Jan 2023 | 13,620.00    | 0.00 | 0.00         | 13,620.00    | 232 |
| Govt | 81       | 05 Feb 2023 | T.M. Enterprises                            | B10-232-1-1-0-1203-1-P | 2,592,345.34 | 0.00 | 05 Feb 2023 | 2,592,345.34 | 0.00 | 0.00         | 2,592,345.34 | 232 |
| Govt | 82       | 05 Feb 2023 | T.M. Enterprises                            | B10-232-1-1-0-1203-1-P | 2,464,534.34 | 0.00 | 05 Feb 2023 | 2,464,534.34 | 0.00 | 0.00         | 2,464,534.34 | 232 |
| Govt | 1014     | 05 Dec 2023 | Superintendent of Prison Amudhapura         | B10-232-1-1-0-1101-P   | 19,900.00    | 0.00 | 05 Dec 2023 | 19,900.00    | 0.00 | 0.00         | 19,900.00    | 232 |
| Govt | 1016     | 05 Dec 2023 | T.M. Enterprises                            | B10-232-1-1-0-1203-P   | 85,004.12    | 0.00 | 05 Dec 2023 | 85,004.12    | 0.00 | 0.00         | 85,004.12    | 232 |
| Govt | 1024     | 05 Dec 2023 | T.M. Enterprises                            | B10-232-1-1-0-1203-1-P | 1,102,712.00 | 0.00 | 05 Dec 2023 | 1,102,712.00 | 0.00 | 0.00         | 1,102,712.00 | 232 |
| Govt | 1025     | 05 Dec 2023 | W.S. Enterprises                            | B10-232-1-1-0-1203-1-P | 2,051,876.46 | 0.00 | 05 Dec 2023 | 2,051,876.46 | 0.00 | 0.00         | 2,051,876.46 | 232 |
| Govt | 1026     | 05 Dec 2023 | D.V.L Suppliers                             | B10-232-1-1-0-1203-1-P | 806,064.29   | 0.00 | 05 Dec 2023 | 806,064.29   | 0.00 | 0.00         | 806,064.29   | 232 |
| Govt | 1028     | 05 Dec 2023 | T.M. Enterprises                            | B10-232-1-1-0-1203-1-P | 1,380,000.00 | 0.00 | 05 Dec 2023 | 1,380,000.00 | 0.00 | 0.00         | 1,380,000.00 | 232 |
| Govt | 1029     | 05 Dec 2023 | Karunathana Traders Private Limited         | B10-232-1-1-0-1203-1-P | 1,217,793.45 | 0.00 | 05 Dec 2023 | 1,217,793.45 | 0.00 | 0.00         | 1,217,793.45 | 232 |
| PVT  | FR66     | 05 Dec 2023 | 25 - Superintendent of New Magazine prison  | B03-232-1-1-0-1402-P   | 750.00       | 0.00 | 05 Dec 2023 | 750.00       | 0.00 | 0.00         | 750.00       | 232 |
| Govt | FR63     | 05 Dec 2023 | 25 - Superintendent of New Magazine prison  | B03-232-1-1-0-1002-P   | 331,370.49   | 0.00 | 05 Dec 2023 | 331,370.49   | 0.00 | 0.00         | 331,370.49   | 232 |
| Govt | FR64     | 05 Dec 2023 | 25 - Superintendent of New Magazine prison  | B03-232-1-1-0-1002-P   | 97,779.95    | 0.00 | 05 Dec 2023 | 97,779.95    | 0.00 | 0.00         | 97,779.95    | 232 |
| Govt | FR65     | 05 Dec 2023 | 25 - Superintendent of New Magazine prison  | B03-232-1-1-0-1002-P   | 48,884.28    | 0.00 | 05 Dec 2023 | 48,884.28    | 0.00 | 0.00         | 48,884.28    | 232 |
| Govt | FR66     | 05 Dec 2023 | 25 - Superintendent of New Magazine prison  | B03-232-1-1-0-1002-P   | 40,418.25    | 0.00 | 05 Dec 2023 | 40,418.25    | 0.00 | 0.00         | 40,418.25    | 232 |
| Govt | FR67     | 05 Dec 2023 | 25 - Superintendent of New Magazine prison  | B03-232-1-1-0-1002-P   | 46,664.01    | 0.00 | 05 Dec 2023 | 46,664.01    | 0.00 | 0.00         | 46,664.01    | 232 |
| Govt | FR69     | 05 Dec 2023 | 25 - Superintendent of New Magazine prison  | B03-232-1-1-0-1002-P   | 52,420.58    | 0.00 | 05 Dec 2023 | 52,420.58    | 0.00 | 0.00         | 52,420.58    | 232 |
| Govt | FR60     | 05 Dec 2023 | 25 - Superintendent of New Magazine prison  | B03-232-1-1-0-1002-P   | 49,099.28    | 0.00 | 05 Dec 2023 | 49,099.28    | 0.00 | 0.00         | 49,099.28    | 232 |
| Govt | FR61     | 05 Dec 2023 | 25 - Superintendent of New Magazine prison  | B03-232-1-1-0-1002-P   | 43,132.86    | 0.00 | 05 Dec 2023 | 43,132.86    | 0.00 | 0.00         | 43,132.86    | 232 |
| Govt | FR62     | 05 Dec 2023 | 25 - Superintendent of New Magazine prison  | B03-232-1-1-0-1002-P   | 51,877.03    | 0.00 | 05 Dec 2023 | 51,877.03    | 0.00 | 0.00         | 51,877.03    | 232 |
| Govt | FR64     | 05 Dec 2023 | 25 - Superintendent of New Magazine prison  | B03-232-1-1-0-1003-P   | 4,000.00     | 0.00 | 05 Dec 2023 | 4,000.00     | 0.00 | 0.00         | 4,000.00     | 232 |
| Govt | FR65     | 05 Dec 2023 | 25 - Superintendent of New Magazine prison  | B03-232-1-1-0-1003-P   | 5,829.50     | 0.00 | 05 Dec 2023 | 5,829.50     | 0.00 | 0.00         | 5,829.50     | 232 |
| PVT  | COM162   | 05 Aug 2023 | Azeez and Sons (Pvt) Ltd                    | B01-232-1-1-0-1203-1-P | 853,798.09   | 0.00 | 31 Dec 2023 | 853,798.09   | 0.00 | 0.00         | 853,798.09   | 232 |
| PVT  | COM163   | 05 Aug 2023 | Azeez and Sons (Pvt) Ltd                    | B01-232-1-1-0-1203-1-P | 9,246,389.41 | 0.00 | 31 Dec 2023 | 9,246,389.41 | 0.00 | 0.00         | 9,246,389.41 | 232 |
| PVT  | COM164   | 05 Aug 2023 | Azeez and Sons (Pvt) Ltd                    | B01-232-1-1-0-1203-1-P | 185,578.38   | 0.00 | 31 Dec 2023 | 185,578.38   | 0.00 | 0.00         | 185,578.38   | 232 |
| Govt | 717P     | 05 Aug 2023 | Superintendent Of Prison Angamukolapelessa  | B17-232-1-1-0-1002-P   | 2,700,000.00 | 0.00 | 05 Aug 2023 | 2,700,000.00 | 0.00 | 2,662,541.14 | 37,458.86    | 232 |
| Govt | 718P     | 05 Aug 2023 | Superintendent Of Prison Angamukolapelessa  | B17-232-1-1-0-1002-P   | 198,900.00   | 0.00 | 05 Aug 2023 | 198,900.00   | 0.00 | 182,583.71   | 16,316.29    | 232 |

|      |         |             |  |                        |              |      |             |              |      |              |                 |
|------|---------|-------------|--|------------------------|--------------|------|-------------|--------------|------|--------------|-----------------|
| Govt | 721P    | 05 Aug 2023 | Superintendent Of Prison Angarakolapelessa   | B17-232-1-1-0-1002-P   | 176,400.00   | 0.00 | 05 Aug 2023 | 176,400.00   | 0.00 | 170,029.21   | 6,370.79232     |
| Govt | 724P    | 05 Aug 2023 | Superintendent Of Prison Angarakolapelessa   | B17-232-1-1-0-1002-P   | 10,902.81    | 0.00 | 05 Aug 2023 | 10,902.81    | 0.00 | 10,902.15    | 0.66232         |
| Govt | 725P    | 05 Aug 2023 | Superintendent Of Prison Angarakolapelessa   | B17-232-1-1-0-1002-P   | 1,144,150.00 | 0.00 | 05 Aug 2023 | 1,144,150.00 | 0.00 | 1,144,149.34 | 0.66232         |
| Govt | 726P    | 05 Aug 2023 | Superintendent Of Prison Angarakolapelessa   | B17-232-1-1-0-1002-P   | 245,000.00   | 0.00 | 05 Aug 2023 | 245,000.00   | 0.00 | 232,952.34   | 22,047.66232    |
| Govt | 728P    | 05 Aug 2023 | Superintendent Of Prison Angarakolapelessa   | B17-232-1-1-0-1003-P   | 10,200.00    | 0.00 | 05 Aug 2023 | 10,200.00    | 0.00 | 10,000.00    | 200.00232       |
| Govt | 728P    | 05 Aug 2023 | Superintendent Of Prison Angarakolapelessa   | B17-232-1-1-0-1003-P   | 70,000.00    | 0.00 | 05 Aug 2023 | 70,000.00    | 0.00 | 54,800.00    | 15,200.00232    |
| Govt | 731P    | 05 Aug 2023 | Superintendent Of Prison Angarakolapelessa   | B17-232-1-1-0-1101-P   | 1,250,000.00 | 0.00 | 05 Aug 2023 | 1,250,000.00 | 0.00 | 1,125,259.80 | 124,740.20232   |
| Govt | 734P    | 05 Aug 2023 | Superintendent Of Prison Angarakolapelessa   | B17-232-1-1-0-1101-P   | 10,250.00    | 0.00 | 05 Aug 2023 | 10,250.00    | 0.00 | 6,250.00     | 4,000.00232     |
| Govt | 735P    | 05 Aug 2023 | Superintendent Of Prison Angarakolapelessa   | B17-232-1-1-0-1101-P   | 175,000.00   | 0.00 | 05 Aug 2023 | 175,000.00   | 0.00 | 173,317.77   | 1,682.23232     |
| Govt | 771P    | 05 Aug 2023 | National Water Supply and Drainage Board     | B17-232-1-1-0-1403-P   | 13,345.76    | 0.00 | 05 Aug 2023 | 13,345.76    | 0.00 | 13,345.79    | 0.00232         |
| Govt | 775P    | 05 Aug 2023 | Ceylon Electricity Board                     | B17-232-1-1-0-1403-P   | 428,106.24   | 0.00 | 05 Aug 2023 | 428,106.24   | 0.00 | 397,107.03   | 30,999.21232    |
| PVT  | 740P    | 05 Aug 2023 | Lanka Fueling Station Angarakolapelessa      | B17-232-1-1-0-1202-P   | 848,040.00   | 0.00 | 05 Aug 2023 | 848,040.00   | 0.00 | 825,880.00   | 22,160.00232    |
| PVT  | 746P    | 05 Aug 2023 | H.G.P.M (PVT) Manara                         | B17-232-1-1-0-1203-1-P | 7,496,353.49 | 0.00 | 05 Aug 2023 | 7,496,353.49 | 0.00 | 7,496,353.14 | 0.35232         |
| PVT  | 704     | 04 Oct 2023 | W.A.PRATHIKA DEEPANI                         | B06-232-1-1-0-1203-1-P | 2,000.00     | 0.00 | 30 Dec 2023 | 2,000.00     | 0.00 | 0.00         | 2,000.00232     |
| PVT  | 705     | 04 Oct 2023 | G.D.K.KARUNANAYAKA                           | B06-232-1-1-0-1203-1-P | 213,885.00   | 0.00 | 30 Dec 2023 | 213,885.00   | 0.00 | 0.00         | 213,885.00232   |
| PVT  | 706     | 04 Oct 2023 | G.D.K.KARUNANAYAKA                           | B06-232-1-1-0-1203-1-P | 48,708.00    | 0.00 | 30 Dec 2023 | 48,708.00    | 0.00 | 0.00         | 48,708.00232    |
| PVT  | 707     | 04 Oct 2023 | G.D.K.KARUNANAYAKA                           | B06-232-1-1-0-1203-1-P | 317,909.00   | 0.00 | 30 Dec 2023 | 317,909.00   | 0.00 | 0.00         | 317,909.00232   |
| PVT  | 708     | 04 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 2,850,000.00 | 0.00 | 30 Dec 2023 | 2,850,000.00 | 0.00 | 0.00         | 2,850,000.00232 |
| PVT  | 709     | 04 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 2,904,000.00 | 0.00 | 30 Dec 2023 | 2,904,000.00 | 0.00 | 0.00         | 2,904,000.00232 |
| PVT  | 710     | 04 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 2,995,000.13 | 0.00 | 30 Dec 2023 | 2,995,000.13 | 0.00 | 0.00         | 2,995,000.13232 |
| PVT  | 711     | 04 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 2,870,232.05 | 0.00 | 30 Dec 2023 | 2,870,232.05 | 0.00 | 0.00         | 2,870,232.05232 |
| PVT  | 712     | 04 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 1,706,747.52 | 0.00 | 30 Dec 2023 | 1,706,747.52 | 0.00 | 0.00         | 1,706,747.52232 |
| PVT  | 713     | 04 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 2,694,384.22 | 0.00 | 30 Dec 2023 | 2,694,384.22 | 0.00 | 0.00         | 2,694,384.22232 |
| PVT  | 714     | 04 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 2,330,360.00 | 0.00 | 30 Dec 2023 | 2,330,360.00 | 0.00 | 0.00         | 2,330,360.00232 |
| PVT  | 715     | 04 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 2,574,140.00 | 0.00 | 30 Dec 2023 | 2,574,140.00 | 0.00 | 0.00         | 2,574,140.00232 |
| PVT  | 716     | 04 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 3,392,044.68 | 0.00 | 30 Dec 2023 | 3,392,044.68 | 0.00 | 0.00         | 3,392,044.68232 |
| PVT  | 717     | 04 Oct 2023 | TUDER SUBASINGHE TRADERS                     | B06-232-1-1-0-1203-1-P | 3,410,828.53 | 0.00 | 30 Dec 2023 | 3,410,828.53 | 0.00 | 0.00         | 3,410,828.53232 |
| PVT  | 718     | 04 Oct 2023 | AZEEZ BNROTHERS                              | B06-232-1-1-0-1203-1-P | 121,800.00   | 0.00 | 30 Dec 2023 | 121,800.00   | 0.00 | 0.00         | 121,800.00232   |
| PVT  | 719     | 04 Oct 2023 | AZEEZ BNROTHERS                              | B06-232-1-1-0-1203-1-P | 121,800.00   | 0.00 | 30 Dec 2023 | 121,800.00   | 0.00 | 0.00         | 121,800.00232   |
| Govt | 660     | 04 Oct 2023 | SUPERINTENDENT OF PRISON                     | B07-232-1-1-0-2509-P   | 35,000.00    | 0.00 | 04 Oct 2023 | 35,000.00    | 0.00 | 0.00         | 35,000.00232    |
| Govt | 1101 RC | 04 Oct 2023 | Assistant Superintendent Of Prison Thalidena | B12-232-1-1-0-1101-P   | 76,191.00    | 0.00 | 04 Oct 2023 | 76,191.00    | 0.00 | 0.00         | 76,191.00232    |
|      | 120279  | 04 Jul 2019 | THIYAGARAJA & COMP.                          | B22-232-1-1-0-1202-P   | 1.00         | 0.00 | 04 Jul 2019 | 1.00         | 0.00 | 0.00         | 1.00232         |



|     |      |             |   |                        |              |      |             |              |      |      |              |     |
|-----|------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT | 1252 | 31 Dec 2023 | Edna Stores Colombo                         | B11-232-1-1-0-1203-1-P | 2,068,743.88 | 0.00 | 31 Dec 2023 | 2,068,743.88 | 0.00 | 0.00 | 2,068,743.88 | 232 |
| PVT | 1253 | 31 Dec 2023 | Edna Stores Colombo                         | B11-232-1-1-0-1203-1-P | 1,600,370.50 | 0.00 | 31 Dec 2023 | 1,600,370.50 | 0.00 | 0.00 | 1,600,370.50 | 232 |
| PVT | 1254 | 31 Dec 2023 | M.A.C.S. Aththanayaka                       | B11-232-1-1-0-1203-1-P | 89,500.00    | 0.00 | 31 Dec 2023 | 89,500.00    | 0.00 | 0.00 | 89,500.00    | 232 |
| PVT | 1255 | 31 Dec 2023 | M.A.C.S. Aththanayaka                       | B11-232-1-1-0-1203-1-P | 51,250.00    | 0.00 | 31 Dec 2023 | 51,250.00    | 0.00 | 0.00 | 51,250.00    | 232 |
| PVT | 1256 | 31 Dec 2023 | M.A.C.S. Aththanayaka                       | B11-232-1-1-0-1203-1-P | 90,660.00    | 0.00 | 31 Dec 2023 | 90,660.00    | 0.00 | 0.00 | 90,660.00    | 232 |
| PVT | 1257 | 31 Dec 2023 | R.M. Jagath Priyantha Kumara                | B11-232-1-1-0-1203-1-P | 68,085.00    | 0.00 | 31 Dec 2023 | 68,085.00    | 0.00 | 0.00 | 68,085.00    | 232 |
| PVT | 1258 | 31 Dec 2023 | R.M. Jagath Priyantha Kumara                | B11-232-1-1-0-1203-1-P | 8,925.00     | 0.00 | 31 Dec 2023 | 8,925.00     | 0.00 | 0.00 | 8,925.00     | 232 |
| PVT | 1259 | 31 Dec 2023 | R.M. Jagath Priyantha Kumara                | B11-232-1-1-0-1203-1-P | 42,075.00    | 0.00 | 31 Dec 2023 | 42,075.00    | 0.00 | 0.00 | 42,075.00    | 232 |
| PVT | 1260 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1002-P   | 270,264.18   | 0.00 | 31 Dec 2023 | 270,264.18   | 0.00 | 0.00 | 270,264.18   | 232 |
| PVT | 1261 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 5,720.00     | 0.00 | 31 Dec 2023 | 5,720.00     | 0.00 | 0.00 | 5,720.00     | 232 |
| PVT | 1262 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 1,384.00     | 0.00 | 31 Dec 2023 | 1,384.00     | 0.00 | 0.00 | 1,384.00     | 232 |
| PVT | 1263 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 5,680.00     | 0.00 | 31 Dec 2023 | 5,680.00     | 0.00 | 0.00 | 5,680.00     | 232 |
| PVT | 1264 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 5,350.00     | 0.00 | 31 Dec 2023 | 5,350.00     | 0.00 | 0.00 | 5,350.00     | 232 |
| PVT | 1265 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 5,350.00     | 0.00 | 31 Dec 2023 | 5,350.00     | 0.00 | 0.00 | 5,350.00     | 232 |
| PVT | 1266 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 1,736.30     | 0.00 | 31 Dec 2023 | 1,736.30     | 0.00 | 0.00 | 1,736.30     | 232 |
| PVT | 1267 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 3,850.00     | 0.00 | 31 Dec 2023 | 3,850.00     | 0.00 | 0.00 | 3,850.00     | 232 |
| PVT | 1268 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 350.00       | 0.00 | 31 Dec 2023 | 350.00       | 0.00 | 0.00 | 350.00       | 232 |
| PVT | 1269 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 6,940.00     | 0.00 | 31 Dec 2023 | 6,940.00     | 0.00 | 0.00 | 6,940.00     | 232 |
| PVT | 1270 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 11,340.00    | 0.00 | 31 Dec 2023 | 11,340.00    | 0.00 | 0.00 | 11,340.00    | 232 |
| PVT | 1280 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 5,740.00     | 0.00 | 31 Dec 2023 | 5,740.00     | 0.00 | 0.00 | 5,740.00     | 232 |
| PVT | 1281 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 565,900.00   | 0.00 | 31 Dec 2023 | 565,900.00   | 0.00 | 0.00 | 565,900.00   | 232 |
| PVT | 1282 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 74,850.00    | 0.00 | 31 Dec 2023 | 74,850.00    | 0.00 | 0.00 | 74,850.00    | 232 |
| PVT | 1283 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 4,000.00     | 0.00 | 31 Dec 2023 | 4,000.00     | 0.00 | 0.00 | 4,000.00     | 232 |
| PVT | 1284 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 1,000.00     | 0.00 | 31 Dec 2023 | 1,000.00     | 0.00 | 0.00 | 1,000.00     | 232 |
| PVT | 1285 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 1,452.00     | 0.00 | 31 Dec 2023 | 1,452.00     | 0.00 | 0.00 | 1,452.00     | 232 |
| PVT | 1286 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 970.00       | 0.00 | 31 Dec 2023 | 970.00       | 0.00 | 0.00 | 970.00       | 232 |
| PVT | 1287 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 5,340.00     | 0.00 | 31 Dec 2023 | 5,340.00     | 0.00 | 0.00 | 5,340.00     | 232 |
| PVT | 1288 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 1,416.00     | 0.00 | 31 Dec 2023 | 1,416.00     | 0.00 | 0.00 | 1,416.00     | 232 |
| PVT | 1289 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 6,500.00     | 0.00 | 31 Dec 2023 | 6,500.00     | 0.00 | 0.00 | 6,500.00     | 232 |
| PVT | 1290 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 2,784.00     | 0.00 | 31 Dec 2023 | 2,784.00     | 0.00 | 0.00 | 2,784.00     | 232 |
| PVT | 1291 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 5,720.00     | 0.00 | 31 Dec 2023 | 5,720.00     | 0.00 | 0.00 | 5,720.00     | 232 |
| PVT | 1292 | 31 Dec 2023 | Assistant Superintendent of Prisons Badulla | B11-232-1-1-0-1101-P   | 30,120.00    | 0.00 | 31 Dec 2023 | 30,120.00    | 0.00 | 0.00 | 30,120.00    | 232 |

|      |             |             |   |                        |               |      |             |               |      |            |                  |
|------|-------------|-------------|---|------------------------|---------------|------|-------------|---------------|------|------------|------------------|
| Govt | 360P        | 03 May 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1002-P   | 897,327.00    | 0.00 | 03 May 2023 | 897,327.00    | 0.00 | 897,088.10 | 238.90232        |
| Govt | 361P        | 03 May 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1002-P   | 86,230.37     | 0.00 | 03 May 2023 | 86,230.37     | 0.00 | 86,230.33  | 0.04232          |
| Govt | 366P        | 03 May 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1003-P   | 8,600.00      | 0.00 | 03 May 2023 | 8,600.00      | 0.00 | 8,552.36   | 47.64232         |
| Govt | 367P        | 03 May 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1003-P   | 90,000.00     | 0.00 | 03 May 2023 | 90,000.00     | 0.00 | 85,552.12  | 24,447.88232     |
| Govt | 370P        | 03 May 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 825,000.00    | 0.00 | 03 May 2023 | 825,000.00    | 0.00 | 728,235.00 | 96,765.00232     |
| Govt | 372P        | 03 May 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 74,650.00     | 0.00 | 03 May 2023 | 74,650.00     | 0.00 | 74,400.00  | 250.00232        |
| Govt | 373P        | 03 May 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 170,000.00    | 0.00 | 03 May 2023 | 170,000.00    | 0.00 | 113,153.16 | 56,846.84232     |
| Govt | 375P        | 03 May 2023 | Superintendent Of Prison Angunakolapelessa  | B17-232-1-1-0-1101-P   | 56,900.00     | 0.00 | 03 May 2023 | 56,900.00     | 0.00 | 52,828.36  | 4,071.64232      |
| Govt | 393P        | 03 May 2023 | Commissioner General Of Prisons(Industries) | B17-232-1-1-0-1203-1-P | 76,777.99     | 0.00 | 03 May 2023 | 76,777.99     | 0.00 | 76,482.94  | 295.05232        |
| PVT  | 394P        | 03 May 2023 | Yeruli bookshop Angunakolapelessa           | B17-232-1-1-0-1205-P   | 22,470.00     | 0.00 | 03 May 2023 | 22,470.00     | 0.00 | 21,750.00  | 720.00232        |
| Govt | 142/006/11  | 03 Mar 2020 | National Water Supply And Drainage Board    | B01-232-1-1-0-1403-P   | 1,154,047.68  | 0.00 | 03 Mar 2020 | 1,154,047.68  | 0.00 | 0.00       | 1,154,047.68232  |
| Govt | 142/007/10  | 03 Mar 2020 | National Water Supply And Drainage Board    | B01-232-1-1-0-1403-P   | 1,718,652.96  | 0.00 | 03 Mar 2020 | 1,718,652.96  | 0.00 | 0.00       | 1,718,652.96232  |
| Govt | 142/020/13  | 03 Mar 2020 | National Water Supply And Drainage Board    | B01-232-1-1-0-1403-P   | 208,332.72    | 0.00 | 03 Mar 2020 | 208,332.72    | 0.00 | 0.00       | 208,332.72232    |
| Govt | 142/022/11  | 03 Mar 2020 | National Water Supply And Drainage Board    | B01-232-1-1-0-1403-P   | 120,096.00    | 0.00 | 03 Mar 2020 | 120,096.00    | 0.00 | 0.00       | 120,096.00232    |
| Govt | 142/023/10  | 03 Mar 2020 | National Water Supply And Drainage Board    | B01-232-1-1-0-1403-P   | 23,526.00     | 0.00 | 03 Mar 2020 | 23,526.00     | 0.00 | 0.00       | 23,526.00232     |
| Govt | 142/024/19  | 03 Mar 2020 | National Water Supply And Drainage Board    | B01-232-1-1-0-1403-P   | 68,648.40     | 0.00 | 03 Mar 2020 | 68,648.40     | 0.00 | 0.00       | 68,648.40232     |
| Govt | 142/027/16  | 03 Mar 2020 | National Water Supply And Drainage Board    | B01-232-1-1-0-1403-P   | 31,095.36     | 0.00 | 03 Mar 2020 | 31,095.36     | 0.00 | 0.00       | 31,095.36232     |
| Govt | 0804018901  | 03 Mar 2020 | Ceylon Electricity Board                    | B01-232-1-1-0-1403-P   | 14,680,433.06 | 0.00 | 03 Mar 2020 | 14,680,433.06 | 0.00 | 0.00       | 14,680,433.06232 |
| Govt | 0806262871  | 03 Mar 2020 | Ceylon Electricity Board                    | B01-232-1-1-0-1403-P   | 7,033.50      | 0.00 | 03 Mar 2020 | 7,033.50      | 0.00 | 0.00       | 7,033.50232      |
| Govt | 0806263614  | 03 Mar 2020 | Ceylon Electricity Board                    | B01-232-1-1-0-1403-P   | 404.70        | 0.00 | 03 Mar 2020 | 404.70        | 0.00 | 0.00       | 404.70232        |
| Govt | 0806265676  | 03 Mar 2020 | Ceylon Electricity Board                    | B01-232-1-1-0-1403-P   | 198.05        | 0.00 | 03 Mar 2020 | 198.05        | 0.00 | 0.00       | 198.05232        |
| Govt | 0806565114  | 03 Mar 2020 | Ceylon Electricity Board                    | B01-232-1-1-0-1403-P   | 9,688.50      | 0.00 | 03 Mar 2020 | 9,688.50      | 0.00 | 0.00       | 9,688.50232      |
| Govt | 0899040624  | 03 Mar 2020 | Ceylon Electricity Board                    | B01-232-1-1-0-1403-P   | 30.00         | 0.00 | 03 Mar 2020 | 30.00         | 0.00 | 0.00       | 30.00232         |
| Govt | 0908040105  | 03 Mar 2020 | Ceylon Electricity Board                    | B01-232-1-1-0-1403-P   | 972.00        | 0.00 | 03 Mar 2020 | 972.00        | 0.00 | 0.00       | 972.00232        |
| Govt | 0908040202  | 03 Mar 2020 | Ceylon Electricity Board                    | B01-232-1-1-0-1403-P   | 880.50        | 0.00 | 03 Mar 2020 | 880.50        | 0.00 | 0.00       | 880.50232        |
| Govt | 0908040407  | 03 Mar 2020 | Ceylon Electricity Board                    | B01-232-1-1-0-1403-P   | 770.70        | 0.00 | 03 Mar 2020 | 770.70        | 0.00 | 0.00       | 770.70232        |
| Govt | 0908040504  | 03 Mar 2020 | Ceylon Electricity Board                    | B01-232-1-1-0-1403-P   | 935.40        | 0.00 | 03 Mar 2020 | 935.40        | 0.00 | 0.00       | 935.40232        |
| Govt | 0908040601  | 03 Mar 2020 | Ceylon Electricity Board                    | B01-232-1-1-0-1403-P   | 24,598.10     | 0.00 | 03 Mar 2020 | 24,598.10     | 0.00 | 0.00       | 24,598.10232     |
| Govt | 0996370218  | 03 Mar 2020 | Ceylon Electricity Board                    | B01-232-1-1-0-1403-P   | 3,900.00      | 0.00 | 03 Mar 2020 | 3,900.00      | 0.00 | 0.00       | 3,900.00232      |
| Govt | 04/adi/20   | 03 Mar 2020 | thilini Hardware                            | B01-232-1-1-0-2001-P   | 30,946.00     | 0.00 | 03 Mar 2020 | 30,946.00     | 0.00 | 0.00       | 30,946.00232     |
| Govt | 04/adi/20/1 | 03 Mar 2020 | anushan Trading                             | B01-232-1-1-0-2001-P   | 120,802.00    | 0.00 | 03 Mar 2020 | 120,802.00    | 0.00 | 0.00       | 120,802.00232    |
| Govt | 04/ua/20*1  | 03 Mar 2020 | anushan Trading                             | B01-232-1-1-0-2001-P   | 114,333.00    | 0.00 | 03 Mar 2020 | 114,333.00    | 0.00 | 0.00       | 114,333.00232    |

|      |             |             |   |                        |              |      |             |              |      |      |              |     |
|------|-------------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | e4/a/20*2   | 03 Mar 2020 | Thilini Hardware                          | B01-232-1-1-0-2001-P   | 66,630.00    | 0.00 | 03 Mar 2020 | 66,630.00    | 0.00 | 0.00 | 66,630.00    | 232 |
| Govt | e4/a/20*3   | 03 Mar 2020 | Thilini Hardware                          | B01-232-1-1-0-2001-P   | 86,400.00    | 0.00 | 03 Mar 2020 | 86,400.00    | 0.00 | 0.00 | 86,400.00    | 232 |
| Govt | e4/aug*1    | 03 Mar 2020 | Anushan Trading                           | B01-232-1-1-0-2001-P   | 33,059.00    | 0.00 | 03 Mar 2020 | 33,059.00    | 0.00 | 0.00 | 33,059.00    | 232 |
| Govt | 2023-553    | 03 Aug 2023 | COMMISSIONER GENERAL OF PRISON INDUSTRIES | B25-232-1-1-0-1203-1-P | 129,727.77   | 0.00 | 03 Aug 2023 | 129,727.77   | 0.00 | 0.00 | 129,727.77   | 232 |
| PVT  | 2023-551    | 03 Aug 2023 | SUDEENA SUPPLIERS PVT LTD                 | B25-232-1-1-0-1203-1-P | 911,069.15   | 0.00 | 03 Aug 2023 | 911,069.15   | 0.00 | 0.00 | 911,069.15   | 232 |
| PVT  | 2023-552    | 03 Aug 2023 | SUDEENA SUPPLIERS PVT LTD                 | B25-232-1-1-0-1203-1-P | 930,954.03   | 0.00 | 03 Aug 2023 | 930,954.03   | 0.00 | 0.00 | 930,954.03   | 232 |
|      | 1203170     | 03 Aug 2019 | AJITH ALAHAKOON                           | B25-232-1-1-0-1203-P   | 141,636.00   | 0.00 | 03 Aug 2019 | 141,636.00   | 0.00 | 0.00 | 141,636.00   | 232 |
| PVT  | 2023-646    | 02 Sep 2023 | SUDEENA SUPPLIERS PVT LTD                 | B25-232-1-1-0-1203-1-P | 543,787.60   | 0.00 | 02 Sep 2023 | 543,787.60   | 0.00 | 0.00 | 543,787.60   | 232 |
| PVT  | 2023-647    | 02 Sep 2023 | SUDEENA SUPPLIERS PVT LTD                 | B25-232-1-1-0-1203-1-P | 411,469.45   | 0.00 | 02 Sep 2023 | 411,469.45   | 0.00 | 0.00 | 411,469.45   | 232 |
| PVT  | 2023-649    | 02 Sep 2023 | WICKRAMARATNE (PVT) LTD                   | B25-232-1-1-0-1203-1-P | 180,002.00   | 0.00 | 02 Sep 2023 | 180,002.00   | 0.00 | 0.00 | 180,002.00   | 232 |
| Govt | 2023-648    | 02 Sep 2023 | COMMISSIONER GENERAL OF PRISON INDUSTRIES | B25-232-1-1-0-1203-1-P | 355,900.36   | 0.00 | 02 Sep 2023 | 355,900.36   | 0.00 | 0.00 | 355,900.36   | 232 |
| Govt | 1203/23/78  | 02 Sep 2023 | D.V.L Suppliers                           | B30-232-1-1-0-1203-1-P | 1,242,071.10 | 0.00 | 02 Sep 2023 | 1,242,071.10 | 0.00 | 0.00 | 1,242,071.10 | 232 |
| Govt | 1203/23/79  | 02 Sep 2023 | D.V.L Suppliers                           | B30-232-1-1-0-1203-1-P | 1,384,857.89 | 0.00 | 02 Sep 2023 | 1,384,857.89 | 0.00 | 0.00 | 1,384,857.89 | 232 |
| Govt | 1203/23/83  | 02 Sep 2023 | M.R. Enterprises                          | B30-232-1-1-0-1203-1-P | 1,119,189.69 | 0.00 | 02 Sep 2023 | 1,119,189.69 | 0.00 | 0.00 | 1,119,189.69 | 232 |
| Govt | 1203/23/84  | 02 Sep 2023 | MUTHUMARI DISTRIBUTERS                    | B30-232-1-1-0-1203-1-P | 2,070,000.00 | 0.00 | 02 Sep 2023 | 2,070,000.00 | 0.00 | 0.00 | 2,070,000.00 | 232 |
| Govt | 1203/23/85  | 02 Sep 2023 | THEYAGARAJAH AND COMPANY                  | B30-232-1-1-0-1203-1-P | 1,197,650.00 | 0.00 | 02 Sep 2023 | 1,197,650.00 | 0.00 | 0.00 | 1,197,650.00 | 232 |
| Govt | SEP95       | 02 Sep 2023 | HGPM PRIVET LIMITED                       | B15-232-1-1-0-1203-1-P | 1,646,231.03 | 0.00 | 07 Sep 2023 | 1,646,231.03 | 0.00 | 0.00 | 1,646,231.03 | 232 |
| Govt | SEP96       | 02 Sep 2023 | HGPM PRIVET LIMITED                       | B15-232-1-1-0-1203-1-P | 1,288,896.55 | 0.00 | 07 Sep 2023 | 1,288,896.55 | 0.00 | 0.00 | 1,288,896.55 | 232 |
| Govt | SEP97       | 02 Sep 2023 | HGPM PRIVET LIMITED                       | B15-232-1-1-0-1203-1-P | 1,324,368.00 | 0.00 | 10 Aug 2023 | 1,324,368.00 | 0.00 | 0.00 | 1,324,368.00 | 232 |
| Govt | SEP98       | 02 Sep 2023 | HGPM PRIVET LIMITED                       | B15-232-1-1-0-1203-1-P | 1,574,306.11 | 0.00 | 10 Aug 2023 | 1,574,306.11 | 0.00 | 0.00 | 1,574,306.11 | 232 |
| Govt | SEP99       | 02 Sep 2023 | HGPM PRIVET LIMITED                       | B15-232-1-1-0-1203-1-P | 328,898.04   | 0.00 | 07 Sep 2023 | 328,898.04   | 0.00 | 0.00 | 328,898.04   | 232 |
| Govt | SEP40       | 02 Sep 2023 | HGPM PRIVET LIMITED                       | B15-232-1-1-0-1203-1-P | 999,813.78   | 0.00 | 07 Sep 2023 | 999,813.78   | 0.00 | 0.00 | 999,813.78   | 232 |
| Govt | SEP41       | 02 Sep 2023 | HGPM PRIVET LIMITED                       | B15-232-1-1-0-1203-1-P | 1,407,000.00 | 0.00 | 10 Aug 2023 | 1,407,000.00 | 0.00 | 0.00 | 1,407,000.00 | 232 |
| Govt | SEP42       | 02 Sep 2023 | HGPM PRIVET LIMITED                       | B15-232-1-1-0-1203-1-P | 23,436.00    | 0.00 | 05 Sep 2023 | 23,436.00    | 0.00 | 0.00 | 23,436.00    | 232 |
| Govt | SEP43       | 02 Sep 2023 | COMMESNER JENARAL INDUSTRIAL              | B15-232-1-1-0-1203-1-P | 10,987.58    | 0.00 | 07 Sep 2023 | 10,987.58    | 0.00 | 0.00 | 10,987.58    | 232 |
| Govt | SEP44       | 02 Sep 2023 | COMMESNER JENARAL INDUSTRIAL              | B15-232-1-1-0-1203-1-P | 10,540.00    | 0.00 | 10 Aug 2023 | 10,540.00    | 0.00 | 0.00 | 10,540.00    | 232 |
| Govt | SEP45       | 02 Sep 2023 | COMMESNER JENARAL INDUSTRIAL              | B15-232-1-1-0-1203-1-P | 3,078.00     | 0.00 | 10 Aug 2023 | 3,078.00     | 0.00 | 0.00 | 3,078.00     | 232 |
| Govt | SEP46       | 02 Sep 2023 | COMMESNER JENARAL INDUSTRIAL              | B15-232-1-1-0-1203-1-P | 2,534.30     | 0.00 | 10 Aug 2023 | 2,534.30     | 0.00 | 0.00 | 2,534.30     | 232 |
| Govt | SEP47       | 02 Sep 2023 | COMMESNER JENARAL INDUSTRIAL              | B15-232-1-1-0-1203-1-P | 4,261.40     | 0.00 | 10 Aug 2023 | 4,261.40     | 0.00 | 0.00 | 4,261.40     | 232 |
| Govt | SEP48       | 02 Sep 2023 | COMMESNER JENARAL INDUSTRIAL              | B15-232-1-1-0-1203-1-P | 1,663.04     | 0.00 | 10 Aug 2023 | 1,663.04     | 0.00 | 0.00 | 1,663.04     | 232 |
|      | ask/29/19*2 | 02 Sep 2019 | Anushan Trading                           | B01-232-1-1-0-2001-P   | 67,958.00    | 0.00 | 03 Sep 2019 | 67,958.00    | 0.00 | 0.00 | 67,958.00    | 232 |
|      | ask/29/2019 | 02 Sep 2019 | Anushan Trading                           | B01-232-1-1-0-2001-P   | 1,805.00     | 0.00 | 03 Sep 2019 | 1,805.00     | 0.00 | 0.00 | 1,805.00     | 232 |



|                  |             |  |                        |              |      |             |              |      |      |              |     |
|------------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| sis/20/2019      | 02 Sep 2019 | Anushan Trading                            | B01-232-1-1-0-2001-P   | 43,363.00    | 0.00 | 03 Sep 2019 | 43,363.00    | 0.00 | 0.00 | 43,363.00    | 232 |
| sis/283/2019     | 02 Sep 2019 | Commissioner General Of Prisons Industrial | B01-232-1-1-0-1301-P   | 2,310.00     | 0.00 | 03 Sep 2019 | 2,310.00     | 0.00 | 0.00 | 2,310.00     | 232 |
| sis/05/19*       | 02 Sep 2019 | Anushan Trading                            | B01-232-1-1-0-2001-P   | 325,588.00   | 0.00 | 03 Sep 2019 | 325,588.00   | 0.00 | 0.00 | 325,588.00   | 232 |
| sis/05/19*2      | 02 Sep 2019 | Anushan Trading                            | B01-232-1-1-0-2001-P   | 16,870.00    | 0.00 | 03 Sep 2019 | 16,870.00    | 0.00 | 0.00 | 16,870.00    | 232 |
| sis/05/19*6      | 02 Sep 2019 | sanco                                      | B01-232-1-1-0-2001-P   | 150,000.00   | 0.00 | 03 Sep 2019 | 150,000.00   | 0.00 | 0.00 | 150,000.00   | 232 |
| sis/05/19*8      | 02 Sep 2019 | sanco                                      | B01-232-1-1-0-2001-P   | 25,000.00    | 0.00 | 03 Sep 2019 | 25,000.00    | 0.00 | 0.00 | 25,000.00    | 232 |
| sis/05/19*9      | 02 Sep 2019 | vishaka suppliers                          | B01-232-1-1-0-2001-P   | 101,510.00   | 0.00 | 03 Sep 2019 | 101,510.00   | 0.00 | 0.00 | 101,510.00   | 232 |
| sis/07/2019      | 02 Sep 2019 | Anushan Trading                            | B01-232-1-1-0-2001-P   | 8,600.00     | 0.00 | 03 Sep 2019 | 8,600.00     | 0.00 | 0.00 | 8,600.00     | 232 |
| Govt OCT12       | 02 Oct 2023 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 429,900.00   | 0.00 | 07 Oct 2023 | 429,900.00   | 0.00 | 0.00 | 429,900.00   | 232 |
| Govt OCT13       | 02 Oct 2023 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 6,783.31     | 0.00 | 07 Oct 2023 | 6,783.31     | 0.00 | 0.00 | 6,783.31     | 232 |
| Govt OCT14       | 02 Oct 2023 | ASP MATARA                                 | B15-232-1-1-0-1101-P   | 21,107.12    | 0.00 | 07 Oct 2023 | 21,107.12    | 0.00 | 0.00 | 21,107.12    | 232 |
| Govt OCT17       | 02 Oct 2023 | HGPM PRIVET LIMITED                        | B15-232-1-1-0-1203-P   | 194,034.06   | 0.00 | 05 Oct 2023 | 194,034.06   | 0.00 | 0.00 | 194,034.06   | 232 |
| Govt OCT18       | 02 Oct 2023 | HGPM PRIVET LIMITED                        | B15-232-1-1-0-1203-1-P | 1,544,620.51 | 0.00 | 10 Oct 2023 | 1,544,620.51 | 0.00 | 0.00 | 1,544,620.51 | 232 |
| Govt OCT19       | 02 Oct 2023 | HGPM PRIVET LIMITED                        | B15-232-1-1-0-1203-1-P | 1,292,804.88 | 0.00 | 10 Oct 2023 | 1,292,804.88 | 0.00 | 0.00 | 1,292,804.88 | 232 |
| Govt OCT20       | 02 Oct 2023 | HGPM PRIVET LIMITED                        | B15-232-1-1-0-1203-1-P | 1,258,969.00 | 0.00 | 10 Oct 2023 | 1,258,969.00 | 0.00 | 0.00 | 1,258,969.00 | 232 |
| Govt OCT21       | 02 Oct 2023 | HGPM PRIVET LIMITED                        | B15-232-1-1-0-1203-1-P | 1,582,697.72 | 0.00 | 10 Oct 2023 | 1,582,697.72 | 0.00 | 0.00 | 1,582,697.72 | 232 |
| Govt OCT22       | 02 Oct 2023 | HGPM PRIVET LIMITED                        | B15-232-1-1-0-1203-1-P | 23,940.00    | 0.00 | 10 Oct 2023 | 23,940.00    | 0.00 | 0.00 | 23,940.00    | 232 |
| Govt OCT23       | 02 Oct 2023 | HGPM PRIVET LIMITED                        | B15-232-1-1-0-1203-1-P | 2,251,035.00 | 0.00 | 10 Oct 2023 | 2,251,035.00 | 0.00 | 0.00 | 2,251,035.00 | 232 |
| Govt OCT24       | 02 Oct 2023 | HGPM PRIVET LIMITED                        | B15-232-1-1-0-1203-1-P | 993,204.72   | 0.00 | 10 Oct 2023 | 993,204.72   | 0.00 | 0.00 | 993,204.72   | 232 |
| Govt OCT25       | 02 Oct 2023 | HGPM PRIVET LIMITED                        | B15-232-1-1-0-1203-1-P | 180,822.81   | 0.00 | 10 Oct 2023 | 180,822.81   | 0.00 | 0.00 | 180,822.81   | 232 |
| Govt 1203/23/86  | 02 Oct 2023 | THEYAGARAJAH AND COMPANY                   | B30-232-1-1-0-1203-1-P | 503,370.00   | 0.00 | 02 Oct 2023 | 503,370.00   | 0.00 | 0.00 | 503,370.00   | 232 |
| Govt 1203/23/87  | 02 Oct 2023 | MUTHUMARI DISTRIBUTERS                     | B30-232-1-1-0-1203-1-P | 1,380,000.00 | 0.00 | 02 Oct 2023 | 1,380,000.00 | 0.00 | 0.00 | 1,380,000.00 | 232 |
| Govt 1203/23/88  | 02 Oct 2023 | M.R.Enterprises                            | B30-232-1-1-0-1203-1-P | 440,617.43   | 0.00 | 02 Oct 2023 | 440,617.43   | 0.00 | 0.00 | 440,617.43   | 232 |
| Govt 1203/23/89  | 02 Oct 2023 | D.V.L.Suppliers                            | B30-232-1-1-0-1203-1-P | 577,364.89   | 0.00 | 02 Oct 2023 | 577,364.89   | 0.00 | 0.00 | 577,364.89   | 232 |
| Govt 1203/23/90  | 02 Oct 2023 | D.V.L.Suppliers                            | B30-232-1-1-0-1203-1-P | 522,950.73   | 0.00 | 02 Oct 2023 | 522,950.73   | 0.00 | 0.00 | 522,950.73   | 232 |
| Govt 1002/23/52  | 02 Oct 2023 | Assistant Superintendent Of Prisons        | B30-232-1-1-0-1002-P   | 3,009.21     | 0.00 | 02 Oct 2023 | 3,009.21     | 0.00 | 0.00 | 3,009.21     | 232 |
| Govt 1203/23/110 | 02 Oct 2023 | M.R.Enterprises                            | B30-232-1-1-0-1203-1-P | 489,528.80   | 0.00 | 02 Oct 2023 | 489,528.80   | 0.00 | 0.00 | 489,528.80   | 232 |
| Govt 1203/23/111 | 02 Oct 2023 | D.V.L.Suppliers                            | B30-232-1-1-0-1203-1-P | 537,963.86   | 0.00 | 02 Oct 2023 | 537,963.86   | 0.00 | 0.00 | 537,963.86   | 232 |
| Govt 1203/23/112 | 02 Oct 2023 | THEYAGARAJAH AND COMPANY                   | B30-232-1-1-0-1203-1-P | 535,840.00   | 0.00 | 02 Oct 2023 | 535,840.00   | 0.00 | 0.00 | 535,840.00   | 232 |
| Govt 1203/23/113 | 02 Oct 2023 | D.V.L.Suppliers                            | B30-232-1-1-0-1203-1-P | 658,442.04   | 0.00 | 02 Oct 2023 | 658,442.04   | 0.00 | 0.00 | 658,442.04   | 232 |
| Govt 2023-629    | 02 Oct 2023 | ASP WATAREKA                               | B25-232-1-1-0-1101-P   | 26,300.00    | 0.00 | 02 Oct 2023 | 26,300.00    | 0.00 | 0.00 | 26,300.00    | 232 |
| Govt 2023-641    | 02 Oct 2023 | ASP WATAREKA                               | B25-232-1-1-0-1101-P   | 1,396.00     | 0.00 | 02 Oct 2023 | 1,396.00     | 0.00 | 0.00 | 1,396.00     | 232 |

|      |             |             |   |                        |              |      |             |              |      |      |                 |
|------|-------------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|-----------------|
| Govt | 2023-642    | 02 Oct 2023 | ASP WATAREKA                                | B25-232-1-1-0-1101-P   | 2,736.00     | 0.00 | 02 Oct 2023 | 2,736.00     | 0.00 | 0.00 | 2,736.00232     |
| Govt | 2023-656    | 02 Oct 2023 | COMMISSIONER GENERAL OF PRISON (INDUSTRIES) | B25-232-1-1-0-1203-1-P | 109,472.60   | 0.00 | 02 Oct 2023 | 109,472.60   | 0.00 | 0.00 | 109,472.60232   |
| PVT  | 2023-654    | 02 Oct 2023 | SUDEENA SUPPLIERS PVT LTD                   | B25-232-1-1-0-1203-1-P | 734,997.45   | 0.00 | 02 Oct 2023 | 734,997.45   | 0.00 | 0.00 | 734,997.45232   |
| PVT  | 2023-655    | 02 Oct 2023 | SUDEENA SUPPLIERS PVT LTD                   | B25-232-1-1-0-1203-1-P | 796,339.25   | 0.00 | 02 Oct 2023 | 796,339.25   | 0.00 | 0.00 | 796,339.25232   |
| PVT  | 2023-657    | 02 Oct 2023 | WICKRAMARATNES (PVT) LTD                    | B25-232-1-1-0-1203-1-P | 144,617.26   | 0.00 | 02 Oct 2023 | 144,617.26   | 0.00 | 0.00 | 144,617.26232   |
| Govt | 1101/137    | 02 Oct 2023 | Assistant Superintendent of Prison Kuruwita | B19-232-1-1-0-1101-P   | 571,450.00   | 0.00 | 05 Oct 2023 | 571,450.00   | 0.00 | 0.00 | 571,450.00232   |
| Govt | C1360       | 02 Oct 2023 | Nippon Enterprises                          | B23-232-1-1-0-1202-P   | 235,579.80   | 0.00 | 31 Dec 2023 | 235,579.80   | 0.00 | 0.00 | 235,579.80232   |
| Govt | C1361       | 02 Oct 2023 | Nippon Enterprises                          | B23-232-1-1-0-1202-P   | 228,751.40   | 0.00 | 31 Dec 2023 | 228,751.40   | 0.00 | 0.00 | 228,751.40232   |
| Govt | C1362       | 02 Oct 2023 | Nippon Enterprises                          | B23-232-1-1-0-1202-P   | 238,994.00   | 0.00 | 31 Dec 2023 | 238,994.00   | 0.00 | 0.00 | 238,994.00232   |
| Govt | 2023-761    | 02 Nov 2023 | ASP WATAREKA                                | B25-232-1-1-0-1101-P   | 4,450.00     | 0.00 | 02 Nov 2023 | 4,450.00     | 0.00 | 0.00 | 4,450.00232     |
| Govt | 2023-762    | 02 Nov 2023 | ASP WATAREKA                                | B25-232-1-1-0-1101-P   | 3,400.00     | 0.00 | 02 Nov 2023 | 3,400.00     | 0.00 | 0.00 | 3,400.00232     |
| Govt | 2023-763    | 02 Nov 2023 | ASP WATAREKA                                | B25-232-1-1-0-1101-P   | 4,316.50     | 0.00 | 02 Nov 2023 | 4,316.50     | 0.00 | 0.00 | 4,316.50232     |
| Govt | 2023-764    | 02 Nov 2023 | ASP WATAREKA                                | B25-232-1-1-0-1101-P   | 3,298.00     | 0.00 | 02 Nov 2023 | 3,298.00     | 0.00 | 0.00 | 3,298.00232     |
| Govt | 2023-765    | 02 Nov 2023 | ASP WATAREKA                                | B25-232-1-1-0-1101-P   | 1,400.00     | 0.00 | 02 Nov 2023 | 1,400.00     | 0.00 | 0.00 | 1,400.00232     |
| Govt | 2023-766    | 02 Nov 2023 | ASP WATAREKA                                | B25-232-1-1-0-1101-P   | 1,400.00     | 0.00 | 02 Nov 2023 | 1,400.00     | 0.00 | 0.00 | 1,400.00232     |
| Govt | 2023-767    | 02 Nov 2023 | ASP WATAREKA                                | B25-232-1-1-0-1101-P   | 700.00       | 0.00 | 02 Nov 2023 | 700.00       | 0.00 | 0.00 | 700.00232       |
| Govt | 2023-768    | 02 Nov 2023 | ASP WATAREKA                                | B25-232-1-1-0-1101-P   | 1,000.00     | 0.00 | 02 Nov 2023 | 1,000.00     | 0.00 | 0.00 | 1,000.00232     |
| Govt | 2023-769    | 02 Nov 2023 | ASP WATAREKA                                | B25-232-1-1-0-1101-P   | 3,000.00     | 0.00 | 02 Nov 2023 | 3,000.00     | 0.00 | 0.00 | 3,000.00232     |
| Govt | 1002/23/94  | 02 Nov 2023 | Assistant Superintendent Of Prison          | B30-232-1-1-0-1002-P   | 16,847.13    | 0.00 | 02 Nov 2023 | 16,847.13    | 0.00 | 0.00 | 16,847.13232    |
| Govt | 1203/23/96  | 02 Nov 2023 | THEYAGARAJAH AND COMPANY                    | B30-232-1-1-0-1203-1-P | 562,190.00   | 0.00 | 02 Nov 2023 | 562,190.00   | 0.00 | 0.00 | 562,190.00232   |
| Govt | 1203/23/97  | 02 Nov 2023 | THEYAGARAJAH AND COMPANY                    | B30-232-1-1-0-1203-1-P | 611,830.00   | 0.00 | 02 Nov 2023 | 611,830.00   | 0.00 | 0.00 | 611,830.00232   |
| Govt | 1203/23/98  | 02 Nov 2023 | MUTHUMARI DISTRIBUTERS                      | B30-232-1-1-0-1203-1-P | 1,380,000.00 | 0.00 | 02 Nov 2023 | 1,380,000.00 | 0.00 | 0.00 | 1,380,000.00232 |
| Govt | 1203/23/99  | 02 Nov 2023 | M.R. Enterprises                            | B30-232-1-1-0-1203-1-P | 662,736.96   | 0.00 | 02 Nov 2023 | 662,736.96   | 0.00 | 0.00 | 662,736.96232   |
| Govt | 1203/23/100 | 02 Nov 2023 | M.R. Enterprises                            | B30-232-1-1-0-1203-1-P | 638,164.00   | 0.00 | 02 Nov 2023 | 638,164.00   | 0.00 | 0.00 | 638,164.00232   |
| Govt | 1203/23/101 | 02 Nov 2023 | D.V.L. Suppliers                            | B30-232-1-1-0-1203-1-P | 677,815.74   | 0.00 | 02 Nov 2023 | 677,815.74   | 0.00 | 0.00 | 677,815.74232   |
| Govt | 1203/23/102 | 02 Nov 2023 | D.V.L. Suppliers                            | B30-232-1-1-0-1203-1-P | 707,298.28   | 0.00 | 02 Nov 2023 | 707,298.28   | 0.00 | 0.00 | 707,298.28232   |
| Govt | 1203/23/103 | 02 Nov 2023 | D.V.L. Suppliers                            | B30-232-1-1-0-1203-1-P | 585,178.27   | 0.00 | 02 Nov 2023 | 585,178.27   | 0.00 | 0.00 | 585,178.27232   |
| Govt | 1203/23/104 | 02 Nov 2023 | D.V.L. Suppliers                            | B30-232-1-1-0-1203-1-P | 633,334.70   | 0.00 | 02 Nov 2023 | 633,334.70   | 0.00 | 0.00 | 633,334.70232   |
| Govt | 1202/23/12  | 02 Nov 2023 | Rajan Suppliers                             | B30-232-1-1-0-1202-P   | 118,299.66   | 0.00 | 02 Nov 2023 | 118,299.66   | 0.00 | 0.00 | 118,299.66232   |
| Govt | 1101/138    | 02 Nov 2023 | Assistant Superintendent of Prison Kuruwita | B19-232-1-1-0-1101-P   | 642,800.00   | 0.00 | 05 Nov 2023 | 642,800.00   | 0.00 | 0.00 | 642,800.00232   |
| Govt | C1352       | 02 Nov 2023 | Municipal Council Kurunegala                | B23-232-1-1-0-1409-P   | 5,125.00     | 0.00 | 31 Dec 2023 | 5,125.00     | 0.00 | 0.00 | 5,125.00232     |
| Govt | C1355       | 02 Nov 2023 | Municipal Council Kurunegala                | B23-232-1-1-0-1409-P   | 4,375.00     | 0.00 | 31 Dec 2023 | 4,375.00     | 0.00 | 0.00 | 4,375.00232     |

|      |        |             |                              |                        |              |      |             |              |      |      |              |     |
|------|--------|-------------|------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | C1351  | 02 Nov 2023 | Municipal Council Kurunegala | B23-232-1-1-0-1409-P   | 2,875.00     | 0.00 | 31 Dec 2023 | 2,875.00     | 0.00 | 0.00 | 2,875.00     | 232 |
| Govt | C1353  | 02 Nov 2023 | Municipal Council Kurunegala | B23-232-1-1-0-1409-P   | 4,750.00     | 0.00 | 31 Dec 2023 | 4,750.00     | 0.00 | 0.00 | 4,750.00     | 232 |
| Govt | C1354  | 02 Nov 2023 | Municipal Council Kurunegala | B23-232-1-1-0-1409-P   | 2,875.00     | 0.00 | 31 Dec 2023 | 2,875.00     | 0.00 | 0.00 | 2,875.00     | 232 |
| Govt | NOV31  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 2,540.00     | 0.00 | 10 Dec 2023 | 2,540.00     | 0.00 | 0.00 | 2,540.00     | 232 |
| Govt | NOV140 | 02 Nov 2023 | HARISCHANDRA MILLS PLC       | B15-232-1-1-0-1202-P   | 2,880.00     | 0.00 | 06 Nov 2023 | 2,880.00     | 0.00 | 0.00 | 2,880.00     | 232 |
| Govt | NOV22  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 453,950.00   | 0.00 | 07 Nov 2023 | 453,950.00   | 0.00 | 0.00 | 453,950.00   | 232 |
| Govt | NOV23  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 2,540.00     | 0.00 | 10 Dec 2023 | 2,540.00     | 0.00 | 0.00 | 2,540.00     | 232 |
| Govt | NOV24  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 1,220.00     | 0.00 | 10 Dec 2023 | 1,220.00     | 0.00 | 0.00 | 1,220.00     | 232 |
| Govt | NOV25  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 4,840.00     | 0.00 | 10 Dec 2023 | 4,840.00     | 0.00 | 0.00 | 4,840.00     | 232 |
| Govt | NOV26  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 350.00       | 0.00 | 10 Dec 2023 | 350.00       | 0.00 | 0.00 | 350.00       | 232 |
| Govt | NOV28  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 350.00       | 0.00 | 10 Dec 2023 | 350.00       | 0.00 | 0.00 | 350.00       | 232 |
| Govt | NOV29  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 350.00       | 0.00 | 10 Dec 2023 | 350.00       | 0.00 | 0.00 | 350.00       | 232 |
| Govt | NOV30  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 4,040.00     | 0.00 | 10 Dec 2023 | 4,040.00     | 0.00 | 0.00 | 4,040.00     | 232 |
| Govt | NOV32  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 980.00       | 0.00 | 10 Dec 2023 | 980.00       | 0.00 | 0.00 | 980.00       | 232 |
| Govt | NOV33  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 833.00       | 0.00 | 10 Dec 2023 | 833.00       | 0.00 | 0.00 | 833.00       | 232 |
| Govt | NOV34  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 6,130.00     | 0.00 | 10 Dec 2023 | 6,130.00     | 0.00 | 0.00 | 6,130.00     | 232 |
| Govt | NOV35  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 2,910.00     | 0.00 | 10 Dec 2023 | 2,910.00     | 0.00 | 0.00 | 2,910.00     | 232 |
| Govt | NOV36  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 3,500.00     | 0.00 | 10 Dec 2023 | 3,500.00     | 0.00 | 0.00 | 3,500.00     | 232 |
| Govt | NOV37  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 5,600.00     | 0.00 | 07 Nov 2023 | 5,600.00     | 0.00 | 0.00 | 5,600.00     | 232 |
| Govt | NOV38  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 4,451.33     | 0.00 | 05 Nov 2023 | 4,451.33     | 0.00 | 0.00 | 4,451.33     | 232 |
| Govt | NOV39  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 7,960.70     | 0.00 | 07 Nov 2023 | 7,960.70     | 0.00 | 0.00 | 7,960.70     | 232 |
| Govt | NOV40  | 02 Nov 2023 | ASP MATARA                   | B15-232-1-1-0-1101-P   | 26,740.45    | 0.00 | 07 Nov 2023 | 26,740.45    | 0.00 | 0.00 | 26,740.45    | 232 |
| Govt | NOV42  | 02 Nov 2023 | U LINK COMPUTER              | B15-232-1-1-0-1201-P   | 88,500.00    | 0.00 | 10 Nov 2023 | 88,500.00    | 0.00 | 0.00 | 88,500.00    | 232 |
| Govt | NOV50  | 02 Nov 2023 | HGPM PRIVET LIMITED          | B15-232-1-1-0-1202-P   | 189,640.83   | 0.00 | 10 Dec 2023 | 189,640.83   | 0.00 | 0.00 | 189,640.83   | 232 |
| Govt | NOV51  | 02 Nov 2023 | HGPM PRIVET LIMITED          | B15-232-1-1-0-1202-P   | 269,275.11   | 0.00 | 10 Dec 2023 | 269,275.11   | 0.00 | 0.00 | 269,275.11   | 232 |
| Govt | NOV52  | 02 Nov 2023 | HGPM PRIVET LIMITED          | B15-232-1-1-0-1202-P   | 195,254.40   | 0.00 | 10 Dec 2023 | 195,254.40   | 0.00 | 0.00 | 195,254.40   | 232 |
| Govt | NOV53  | 02 Nov 2023 | HGPM PRIVET LIMITED          | B15-232-1-1-0-1203-1-P | 1,302,337.28 | 0.00 | 07 Nov 2023 | 1,302,337.28 | 0.00 | 0.00 | 1,302,337.28 | 232 |
| Govt | NOV54  | 02 Nov 2023 | HGPM PRIVET LIMITED          | B15-232-1-1-0-1203-1-P | 1,854,839.75 | 0.00 | 06 Nov 2023 | 1,854,839.75 | 0.00 | 0.00 | 1,854,839.75 | 232 |
| Govt | NOV55  | 02 Nov 2023 | HGPM PRIVET LIMITED          | B15-232-1-1-0-1203-1-P | 1,343,714.00 | 0.00 | 10 Dec 2023 | 1,343,714.00 | 0.00 | 0.00 | 1,343,714.00 | 232 |
| Govt | NOV56  | 02 Nov 2023 | HGPM PRIVET LIMITED          | B15-232-1-1-0-1203-1-P | 1,687,105.04 | 0.00 | 07 Nov 2023 | 1,687,105.04 | 0.00 | 0.00 | 1,687,105.04 | 232 |
| Govt | NOV57  | 02 Nov 2023 | HGPM PRIVET LIMITED          | B15-232-1-1-0-1203-1-P | 13,671.00    | 0.00 | 10 Dec 2023 | 13,671.00    | 0.00 | 0.00 | 13,671.00    | 232 |
| Govt | NOV58  | 02 Nov 2023 | HGPM PRIVET LIMITED          | B15-232-1-1-0-1203-1-P | 1,113,000.00 | 0.00 | 10 Dec 2023 | 1,113,000.00 | 0.00 | 0.00 | 1,113,000.00 | 232 |



|      |             |             |   |                        |              |      |             |              |      |      |              |     |
|------|-------------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | NOV39       | 02 Nov 2023 | HGPM PRIVET LIMITED                         | B15-232-1-1-0-1203-1-P | 324,140.43   | 0.00 | 10 Dec 2023 | 324,140.43   | 0.00 | 0.00 | 324,140.43   | 232 |
| Govt | NOV60       | 02 Nov 2023 | HGPM PRIVET LIMITED                         | B15-232-1-1-0-1203-1-P | 119,999.07   | 0.00 | 07 Nov 2023 | 119,999.07   | 0.00 | 0.00 | 119,999.07   | 232 |
| Govt | NOV61       | 02 Nov 2023 | COMMESNER JENARAL INDUSTRIAL                | B15-232-1-1-0-1203-1-P | 25,843.76    | 0.00 | 07 Nov 2023 | 25,843.76    | 0.00 | 0.00 | 25,843.76    | 232 |
| Govt | NOV62       | 02 Nov 2023 | COMMESNER JENARAL INDUSTRIAL                | B15-232-1-1-0-1203-1-P | 2,684.09     | 0.00 | 10 Dec 2023 | 2,684.09     | 0.00 | 0.00 | 2,684.09     | 232 |
| Govt | NOV63       | 02 Nov 2023 | COMMESNER JENARAL INDUSTRIAL                | B15-232-1-1-0-1203-1-P | 8,165.20     | 0.00 | 10 Dec 2023 | 8,165.20     | 0.00 | 0.00 | 8,165.20     | 232 |
| Govt | NOV64       | 02 Nov 2023 | COMMESNER JENARAL INDUSTRIAL                | B15-232-1-1-0-1203-1-P | 1,962.62     | 0.00 | 06 Nov 2023 | 1,962.62     | 0.00 | 0.00 | 1,962.62     | 232 |
| Govt | NOV65       | 02 Nov 2023 | COMMESNER JENARAL INDUSTRIAL                | B15-232-1-1-0-1203-1-P | 8,850.60     | 0.00 | 10 Dec 2023 | 8,850.60     | 0.00 | 0.00 | 8,850.60     | 232 |
| Govt | 1101 10B    | 02 Nov 2023 | Assistant Superintendent Of Prison Thaldena | B12-232-1-1-0-1101-P   | 66,400.00    | 0.00 | 02 Nov 2023 | 66,400.00    | 0.00 | 0.00 | 66,400.00    | 232 |
| Govt | 875         | 02 Nov 2023 | SUPERINTENDENT OF PRISON                    | B07-232-1-1-0-1003-P   | 1,200.00     | 0.00 | 10 Dec 2023 | 1,200.00     | 0.00 | 0.00 | 1,200.00     | 232 |
| PVT  | COM241      | 02 Nov 2023 | Azeez and Sons (Pvt) Ltd                    | B01-232-1-1-0-1203-1-P | 5,417,567.24 | 0.00 | 31 Dec 2023 | 5,417,567.24 | 0.00 | 0.00 | 5,417,567.24 | 232 |
| PVT  | COM242      | 02 Nov 2023 | Azeez and Sons (Pvt) Ltd                    | B01-232-1-1-0-1203-1-P | 467,455.68   | 0.00 | 31 Dec 2023 | 467,455.68   | 0.00 | 0.00 | 467,455.68   | 232 |
|      | 130115      | 02 Mar 2019 | COM INDUSTRIAL                              | B22-232-1-1-0-1301-P   | 4,177.41     | 0.00 | 02 Mar 2019 | 4,177.41     | 0.00 | 0.00 | 4,177.41     | 232 |
|      | 130116      | 02 Mar 2019 | COM INDUSTRIAL                              | B22-232-1-1-0-1301-P   | 18,458.77    | 0.00 | 02 Mar 2019 | 18,458.77    | 0.00 | 0.00 | 18,458.77    | 232 |
|      | 130117      | 02 Mar 2019 | COM INDUSTRIAL                              | B22-232-1-1-0-1301-P   | 4,474.47     | 0.00 | 02 Mar 2019 | 4,474.47     | 0.00 | 0.00 | 4,474.47     | 232 |
|      | 1203118     | 02 Jun 2019 | RODESHA ENTERPRISES                         | B22-232-1-1-0-1203-P   | 755,392.80   | 0.00 | 02 Jun 2019 | 755,392.80   | 0.00 | 0.00 | 755,392.80   | 232 |
|      | 1203142     | 02 Jul 2019 | WICKRAMARATHNA PVT. LTD                     | B22-232-1-1-0-1203-P   | 109,065.00   | 0.00 | 02 Jul 2019 | 109,065.00   | 0.00 | 0.00 | 109,065.00   | 232 |
| PVT  | TM/1203/186 | 02 Jan 2024 | K.A.Dylani Dilrakshi                        | B21-232-1-1-0-1203-1-P | 44,500.00    | 0.00 | 31 Dec 2023 | 44,500.00    | 0.00 | 0.00 | 44,500.00    | 232 |
| PVT  | TM/1203/187 | 02 Jan 2024 | N.M. KASIER                                 | B21-232-1-1-0-1203-1-P | 46,200.00    | 0.00 | 31 Dec 2023 | 46,200.00    | 0.00 | 0.00 | 46,200.00    | 232 |
| PVT  | TM/1203/188 | 02 Jan 2024 | H.K.Wijesena                                | B21-232-1-1-0-1203-1-P | 20,300.00    | 0.00 | 31 Dec 2023 | 20,300.00    | 0.00 | 0.00 | 20,300.00    | 232 |
| PVT  | TM/1203/189 | 02 Jan 2024 | H.K.Wijesena                                | B21-232-1-1-0-1203-1-P | 25,520.00    | 0.00 | 31 Dec 2023 | 25,520.00    | 0.00 | 0.00 | 25,520.00    | 232 |
| PVT  | TM/1203/190 | 02 Jan 2024 | Riskan ston                                 | B21-232-1-1-0-1203-1-P | 406,379.38   | 0.00 | 31 Dec 2023 | 406,379.38   | 0.00 | 0.00 | 406,379.38   | 232 |
| PVT  | TM/1203/191 | 02 Jan 2024 | Riskan ston                                 | B21-232-1-1-0-1203-1-P | 971,543.46   | 0.00 | 31 Dec 2023 | 971,543.46   | 0.00 | 0.00 | 971,543.46   | 232 |
| PVT  | TM/1203/192 | 02 Jan 2024 | Theyagarajah and com.                       | B21-232-1-1-0-1203-1-P | 282,796.19   | 0.00 | 31 Dec 2023 | 282,796.19   | 0.00 | 0.00 | 282,796.19   | 232 |
| PVT  | TM/1203/193 | 02 Jan 2024 | K.A.Dylani Dilrakshi                        | B21-232-1-1-0-1203-1-P | 48,500.00    | 0.00 | 31 Dec 2023 | 48,500.00    | 0.00 | 0.00 | 48,500.00    | 232 |
| PVT  | TM/1203/194 | 02 Jan 2024 | N.M. KASIER                                 | B21-232-1-1-0-1203-1-P | 42,280.00    | 0.00 | 31 Dec 2023 | 42,280.00    | 0.00 | 0.00 | 42,280.00    | 232 |
| PVT  | TM/1203/195 | 02 Jan 2024 | H.K.Wijesena                                | B21-232-1-1-0-1203-1-P | 17,110.00    | 0.00 | 31 Dec 2023 | 17,110.00    | 0.00 | 0.00 | 17,110.00    | 232 |
| PVT  | TM/1203/196 | 02 Jan 2024 | H.K.Wijesena                                | B21-232-1-1-0-1203-1-P | 10,150.00    | 0.00 | 31 Dec 2023 | 10,150.00    | 0.00 | 0.00 | 10,150.00    | 232 |
| PVT  | TM/1203/182 | 02 Jan 2024 | Riskan ston                                 | B21-232-1-1-0-1203-1-P | 825,513.40   | 0.00 | 31 Dec 2023 | 825,513.40   | 0.00 | 0.00 | 825,513.40   | 232 |
| PVT  | TM/1203/183 | 02 Jan 2024 | Riskan ston                                 | B21-232-1-1-0-1203-1-P | 982,917.14   | 0.00 | 31 Dec 2023 | 982,917.14   | 0.00 | 0.00 | 982,917.14   | 232 |
| PVT  | TM/1203/184 | 02 Jan 2024 | Theyagarajah and com.                       | B21-232-1-1-0-1203-1-P | 291,240.94   | 0.00 | 31 Dec 2023 | 291,240.94   | 0.00 | 0.00 | 291,240.94   | 232 |
| Govt | TM/1203/185 | 02 Jan 2024 | Commissioner of Prisons (Industry)          | B21-232-1-1-0-1203-1-P | 2,362.50     | 0.00 | 31 Dec 2023 | 2,362.50     | 0.00 | 0.00 | 2,362.50     | 232 |
| Govt | 1203/23/137 | 02 Jan 2024 | MUTHUMARI DISTRIBUTERS                      | B06-232-1-1-0-1203-1-P | 1,630,858.00 | 0.00 | 02 Jan 2024 | 1,630,858.00 | 0.00 | 0.00 | 1,630,858.00 | 232 |

|      |              |             |                                    |                        |              |      |             |              |      |      |              |     |
|------|--------------|-------------|------------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | 1203/23/138  | 02 Jan 2024 | THEYAGARAJAH AND COMPANY           | B30-232-1-1-0-1203-1-P | 678,300.00   | 0.00 | 02 Jan 2024 | 678,300.00   | 0.00 | 0.00 | 678,300.00   | 232 |
| Govt | 1203/23/139  | 02 Jan 2024 | M.R Enterprises                    | B30-232-1-1-0-1203-1-P | 720,043.64   | 0.00 | 02 Jan 2024 | 720,043.64   | 0.00 | 0.00 | 720,043.64   | 232 |
| Govt | 1203/23/140  | 02 Jan 2024 | D.V.L Suppliers                    | B30-232-1-1-0-1203-1-P | 745,350.15   | 0.00 | 02 Jan 2024 | 745,350.15   | 0.00 | 0.00 | 745,350.15   | 232 |
| Govt | 1203/23/141  | 02 Jan 2024 | D.V.L Suppliers                    | B30-232-1-1-0-1203-1-P | 705,799.97   | 0.00 | 02 Jan 2024 | 705,799.97   | 0.00 | 0.00 | 705,799.97   | 232 |
| Govt | 1203/23/142  | 02 Jan 2024 | A.G.V.VISHWAMALI                   | B30-232-1-1-0-1203-1-P | 23,871.00    | 0.00 | 02 Jan 2024 | 23,871.00    | 0.00 | 0.00 | 23,871.00    | 232 |
| Govt | 1203/23/143  | 02 Jan 2024 | N.L.C.L.Dissanayake                | B30-232-1-1-0-1203-1-P | 85,656.00    | 0.00 | 02 Jan 2024 | 85,656.00    | 0.00 | 0.00 | 85,656.00    | 232 |
| Govt | 1203/23/144  | 02 Jan 2024 | A.G.V.VISHWAMALI                   | B30-232-1-1-0-1203-1-P | 205,868.00   | 0.00 | 02 Jan 2024 | 205,868.00   | 0.00 | 0.00 | 205,868.00   | 232 |
| Govt | 1203/23/145  | 02 Jan 2024 | MUTHUMARI DISTRIBUTERS             | B30-232-1-1-0-1203-1-P | 374,562.00   | 0.00 | 02 Jan 2024 | 374,562.00   | 0.00 | 0.00 | 374,562.00   | 232 |
| Govt | 1101/23/160  | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1101-P   | 238,000.00   | 0.00 | 02 Jan 2024 | 238,000.00   | 0.00 | 0.00 | 238,000.00   | 232 |
| Govt | 1101/23/161  | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1101-P   | 1,400.00     | 0.00 | 02 Jan 2024 | 1,400.00     | 0.00 | 0.00 | 1,400.00     | 232 |
| Govt | 1101/23/162  | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1101-P   | 4,500.00     | 0.00 | 02 Jan 2024 | 4,500.00     | 0.00 | 0.00 | 4,500.00     | 232 |
| Govt | 1101/23/163  | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1101-P   | 1,600.00     | 0.00 | 02 Jan 2024 | 1,600.00     | 0.00 | 0.00 | 1,600.00     | 232 |
| Govt | 1101/23/164  | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1101-P   | 278,000.00   | 0.00 | 02 Jan 2024 | 278,000.00   | 0.00 | 0.00 | 278,000.00   | 232 |
| Govt | 1101/23/165  | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1101-P   | 1,550.00     | 0.00 | 02 Jan 2024 | 1,550.00     | 0.00 | 0.00 | 1,550.00     | 232 |
| Govt | 1101/23/166  | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1101-P   | 268,300.00   | 0.00 | 02 Jan 2024 | 268,300.00   | 0.00 | 0.00 | 268,300.00   | 232 |
| Govt | 1101/23/167  | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1101-P   | 800.00       | 0.00 | 02 Jan 2024 | 800.00       | 0.00 | 0.00 | 800.00       | 232 |
| Govt | 1101/23/168  | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1101-P   | 244,550.00   | 0.00 | 02 Jan 2024 | 244,550.00   | 0.00 | 0.00 | 244,550.00   | 232 |
| Govt | 1101/23/169  | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1101-P   | 1,400.00     | 0.00 | 02 Jan 2024 | 1,400.00     | 0.00 | 0.00 | 1,400.00     | 232 |
| Govt | 1101/23/170  | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1101-P   | 4,500.00     | 0.00 | 02 Jan 2024 | 4,500.00     | 0.00 | 0.00 | 4,500.00     | 232 |
| Govt | 1101/23/172  | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1101-P   | 167,000.00   | 0.00 | 02 Jan 2024 | 167,000.00   | 0.00 | 0.00 | 167,000.00   | 232 |
| Govt | 1202/1/23/42 | 02 Jan 2024 | Pulendran Fuel Shed                | B30-232-1-1-0-1202-P   | 135,548.00   | 0.00 | 02 Jan 2024 | 135,548.00   | 0.00 | 0.00 | 135,548.00   | 232 |
| Govt | 1205/23/38   | 02 Jan 2024 | Karmatha (Anuradhapura)            | B30-232-1-1-0-1205-P   | 23,500.00    | 0.00 | 02 Jan 2024 | 23,500.00    | 0.00 | 0.00 | 23,500.00    | 232 |
| Govt | 1002/23/74   | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1002-P   | 99,654.25    | 0.00 | 02 Jan 2024 | 99,654.25    | 0.00 | 0.00 | 99,654.25    | 232 |
| Govt | 1002/23/75   | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1002-P   | 1,397,393.22 | 0.00 | 02 Jan 2024 | 1,397,393.22 | 0.00 | 0.00 | 1,397,393.22 | 232 |
| Govt | 1002/23/76   | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1002-P   | 14,206.23    | 0.00 | 02 Jan 2024 | 14,206.23    | 0.00 | 0.00 | 14,206.23    | 232 |
| Govt | 1002/23/77   | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1002-P   | 27,637.71    | 0.00 | 02 Jan 2024 | 27,637.71    | 0.00 | 0.00 | 27,637.71    | 232 |
| Govt | 1002/23/78   | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1002-P   | 298,011.67   | 0.00 | 02 Jan 2024 | 298,011.67   | 0.00 | 0.00 | 298,011.67   | 232 |
| Govt | 1002/23/79   | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1002-P   | 6,483.32     | 0.00 | 02 Jan 2024 | 6,483.32     | 0.00 | 0.00 | 6,483.32     | 232 |
| Govt | 1002/23/81   | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1002-P   | 68,697.58    | 0.00 | 02 Jan 2024 | 68,697.58    | 0.00 | 0.00 | 68,697.58    | 232 |
| Govt | 1002/23/82   | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1002-P   | 49,844.71    | 0.00 | 02 Jan 2024 | 49,844.71    | 0.00 | 0.00 | 49,844.71    | 232 |
| Govt | 1002/23/83   | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1002-P   | 64,317.67    | 0.00 | 02 Jan 2024 | 64,317.67    | 0.00 | 0.00 | 64,317.67    | 232 |
| Govt | 1002/23/84   | 02 Jan 2024 | Assistant Superintendent Of Prison | B30-232-1-1-0-1002-P   | 49,083.96    | 0.00 | 02 Jan 2024 | 49,083.96    | 0.00 | 0.00 | 49,083.96    | 232 |

|      |              |             |                                     |                      |              |      |             |              |      |      |                 |
|------|--------------|-------------|-------------------------------------|----------------------|--------------|------|-------------|--------------|------|------|-----------------|
| Govt | 1002/23/85   | 02 Jan 2024 | Assistant Superintendent Of Prison  | B30-232-1-1-0-1002-P | 12,189.52    | 0.00 | 02 Jan 2024 | 12,189.52    | 0.00 | 0.00 | 12,189.52232    |
| Govt | 1002/23/86   | 02 Jan 2024 | Assistant Superintendent Of Prison  | B30-232-1-1-0-1002-P | 10,593.50    | 0.00 | 02 Jan 2024 | 10,593.50    | 0.00 | 0.00 | 10,593.50232    |
| Govt | 1003/23/32   | 02 Jan 2024 | Assistant Superintendent Of Prison  | B30-232-1-1-0-1003-P | 4,000.00     | 0.00 | 02 Jan 2024 | 4,000.00     | 0.00 | 0.00 | 4,000.00232     |
| Govt | 1003/23/33   | 02 Jan 2024 | Assistant Superintendent Of Prison  | B30-232-1-1-0-1003-P | 12,000.00    | 0.00 | 02 Jan 2024 | 12,000.00    | 0.00 | 0.00 | 12,000.00232    |
| Govt | 1003/23/34   | 02 Jan 2024 | Assistant Superintendent Of Prison  | B30-232-1-1-0-1003-P | 18,200.00    | 0.00 | 02 Jan 2024 | 18,200.00    | 0.00 | 0.00 | 18,200.00232    |
| Govt | 1003/23/35   | 02 Jan 2024 | Assistant Superintendent Of Prison  | B30-232-1-1-0-1003-P | 72,100.00    | 0.00 | 02 Jan 2024 | 72,100.00    | 0.00 | 0.00 | 72,100.00232    |
| Govt | 102/23/87    | 02 Jan 2024 | Assistant Superintendent Of Prison  | B30-232-1-1-0-1002-P | 7,381.08     | 0.00 | 02 Jan 2024 | 7,381.08     | 0.00 | 0.00 | 7,381.08232     |
| Govt | 1202/2/23/14 | 02 Jan 2024 | Rajan Suppliers                     | B30-232-1-1-0-1202-P | 99,451.86    | 0.00 | 02 Jan 2024 | 99,451.86    | 0.00 | 0.00 | 99,451.86232    |
| Govt | 1402/23/45   | 02 Jan 2024 | Ceylon Electricity Board            | B30-232-1-1-0-1403-P | 1,546,120.51 | 0.00 | 02 Jan 2024 | 1,546,120.51 | 0.00 | 0.00 | 1,546,120.51232 |
| Govt | 1402/23/46   | 02 Jan 2024 | Dialog Broadband Networks (pvt) Ltd | B30-232-1-1-0-1402-P | 7,061.40     | 0.00 | 02 Jan 2024 | 7,061.40     | 0.00 | 0.00 | 7,061.40232     |
| Govt | 1402/23/47   | 02 Jan 2024 | Dialog Broadband Networks (pvt) Ltd | B30-232-1-1-0-1402-P | 2,093.46     | 0.00 | 02 Jan 2024 | 2,093.46     | 0.00 | 0.00 | 2,093.46232     |
| Govt | 1402/23/48   | 02 Jan 2024 | Sri Lanka Telecom PLC               | B30-232-1-1-0-1402-P | 4,083.58     | 0.00 | 02 Jan 2024 | 4,083.58     | 0.00 | 0.00 | 4,083.58232     |
| Govt | JANU/9       | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1002-P | 33,456.22    | 0.00 | 15 Jan 2024 | 33,456.22    | 0.00 | 0.00 | 33,456.22232    |
| Govt | JANU/6       | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1002-P | 10,743.31    | 0.00 | 15 Jan 2024 | 10,743.31    | 0.00 | 0.00 | 10,743.31232    |
| Govt | JANU/7       | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1002-P | 12,150.00    | 0.00 | 15 Jan 2024 | 12,150.00    | 0.00 | 0.00 | 12,150.00232    |
| Govt | JANU/78      | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1002-P | 50,697.75    | 0.00 | 08 Jan 2024 | 50,697.75    | 0.00 | 0.00 | 50,697.75232    |
| Govt | JANU/79      | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1002-P | 85,331.44    | 0.00 | 08 Jan 2024 | 85,331.44    | 0.00 | 0.00 | 85,331.44232    |
| Govt | JANU/8       | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1002-P | 434,694.82   | 0.00 | 15 Jan 2024 | 434,694.82   | 0.00 | 0.00 | 434,694.82232   |
| Govt | JANU/1       | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1002-P | 2,519,801.53 | 0.00 | 15 Jan 2024 | 2,519,801.53 | 0.00 | 0.00 | 2,519,801.53232 |
| Govt | JANU/10      | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1002-P | 44,224.10    | 0.00 | 15 Jan 2024 | 44,224.10    | 0.00 | 0.00 | 44,224.10232    |
| Govt | JANU/11      | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1003-P | 32,983.70    | 0.00 | 05 Jan 2024 | 32,983.70    | 0.00 | 0.00 | 32,983.70232    |
| Govt | JANU/12      | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1003-P | 132,514.21   | 0.00 | 05 Jan 2024 | 132,514.21   | 0.00 | 0.00 | 132,514.21232   |
| Govt | JANU/13      | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1003-P | 8,000.00     | 0.00 | 05 Jan 2024 | 8,000.00     | 0.00 | 0.00 | 8,000.00232     |
| Govt | JANU/14      | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1003-P | 89,003.52    | 0.00 | 05 Jan 2024 | 89,003.52    | 0.00 | 0.00 | 89,003.52232    |
| Govt | JANU/15      | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1003-P | 1,500.00     | 0.00 | 05 Jan 2024 | 1,500.00     | 0.00 | 0.00 | 1,500.00232     |
| Govt | JANU/16      | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1003-P | 1,500.00     | 0.00 | 05 Jan 2024 | 1,500.00     | 0.00 | 0.00 | 1,500.00232     |
| Govt | JANU/17      | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1101-P | 413,600.00   | 0.00 | 05 Jan 2024 | 413,600.00   | 0.00 | 0.00 | 413,600.00232   |
| Govt | JANU/18      | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1101-P | 1,240.00     | 0.00 | 15 Jan 2024 | 1,240.00     | 0.00 | 0.00 | 1,240.00232     |
| Govt | JANU/19      | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1101-P | 1,240.00     | 0.00 | 15 Jan 2024 | 1,240.00     | 0.00 | 0.00 | 1,240.00232     |
| Govt | JANU/2       | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1002-P | 159,245.81   | 0.00 | 15 Jan 2024 | 159,245.81   | 0.00 | 0.00 | 159,245.81232   |
| Govt | JANU/20      | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1101-P | 4,460.00     | 0.00 | 15 Jan 2024 | 4,460.00     | 0.00 | 0.00 | 4,460.00232     |
| Govt | JANU/21      | 02 Jan 2024 | ASP MATARA                          | B15-232-1-1-0-1101-P | 4,552.00     | 0.00 | 15 Jan 2024 | 4,552.00     | 0.00 | 0.00 | 4,552.00232     |



|      |        |             |                               |                        |              |      |             |              |      |      |              |     |
|------|--------|-------------|-------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | JANU22 | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 2,800.00     | 0.00 | 15 Jan 2024 | 2,800.00     | 0.00 | 0.00 | 2,800.00     | 232 |
| Govt | JANU23 | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 490.00       | 0.00 | 15 Jan 2024 | 490.00       | 0.00 | 0.00 | 490.00       | 232 |
| Govt | JANU24 | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 840.00       | 0.00 | 15 Jan 2024 | 840.00       | 0.00 | 0.00 | 840.00       | 232 |
| Govt | JANU25 | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 500.00       | 0.00 | 15 Jan 2024 | 500.00       | 0.00 | 0.00 | 500.00       | 232 |
| Govt | JANU26 | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 500.00       | 0.00 | 15 Jan 2024 | 500.00       | 0.00 | 0.00 | 500.00       | 232 |
| Govt | JANU27 | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 500.00       | 0.00 | 15 Jan 2024 | 500.00       | 0.00 | 0.00 | 500.00       | 232 |
| Govt | JANU28 | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 500.00       | 0.00 | 15 Jan 2024 | 500.00       | 0.00 | 0.00 | 500.00       | 232 |
| Govt | JANU29 | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 990.00       | 0.00 | 15 Jan 2024 | 990.00       | 0.00 | 0.00 | 990.00       | 232 |
| Govt | JANU3  | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1002-P   | 48,495.00    | 0.00 | 15 Jan 2024 | 48,495.00    | 0.00 | 0.00 | 48,495.00    | 232 |
| Govt | JANU30 | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 990.00       | 0.00 | 15 Jan 2024 | 990.00       | 0.00 | 0.00 | 990.00       | 232 |
| Govt | JANU31 | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 350.00       | 0.00 | 15 Jan 2024 | 350.00       | 0.00 | 0.00 | 350.00       | 232 |
| Govt | JANU32 | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 1,200.00     | 0.00 | 15 Jan 2024 | 1,200.00     | 0.00 | 0.00 | 1,200.00     | 232 |
| Govt | JANU33 | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 6,978.55     | 0.00 | 05 Jan 2024 | 6,978.55     | 0.00 | 0.00 | 6,978.55     | 232 |
| Govt | JANU34 | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 41,726.18    | 0.00 | 05 Jan 2024 | 41,726.18    | 0.00 | 0.00 | 41,726.18    | 232 |
| Govt | JANU35 | 02 Jan 2024 | HARISCHANDRA MILS. PLC        | B15-232-1-1-0-1202-P   | 44,006.00    | 0.00 | 15 Jan 2024 | 44,006.00    | 0.00 | 0.00 | 44,006.00    | 232 |
| Govt | JANU36 | 02 Jan 2024 | HARISCHANDRA MILS. PLC        | B15-232-1-1-0-1202-P   | 16,450.00    | 0.00 | 15 Jan 2024 | 16,450.00    | 0.00 | 0.00 | 16,450.00    | 232 |
| Govt | JANU37 | 02 Jan 2024 | MANGER CTB MATARA             | B15-232-1-1-0-1202-P   | 84,232.08    | 0.00 | 15 Jan 2024 | 84,232.08    | 0.00 | 0.00 | 84,232.08    | 232 |
| Govt | JANU38 | 02 Jan 2024 | MANGER CTB MATARA             | B15-232-1-1-0-1202-P   | 134,890.00   | 0.00 | 15 Jan 2024 | 134,890.00   | 0.00 | 0.00 | 134,890.00   | 232 |
| Govt | JANU39 | 02 Jan 2024 | HGPM PRIVET LIMITED           | B15-232-1-1-0-1202-P   | 95,430.58    | 0.00 | 15 Jan 2024 | 95,430.58    | 0.00 | 0.00 | 95,430.58    | 232 |
| Govt | JANU4  | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1002-P   | 2,257.33     | 0.00 | 15 Jan 2024 | 2,257.33     | 0.00 | 0.00 | 2,257.33     | 232 |
| Govt | JANU40 | 02 Jan 2024 | HGPM PRIVET LIMITED           | B15-232-1-1-0-1203-1-P | 1,151,897.84 | 0.00 | 05 Jan 2024 | 1,151,897.84 | 0.00 | 0.00 | 1,151,897.84 | 232 |
| Govt | JANU41 | 02 Jan 2024 | HGPM PRIVET LIMITED           | B15-232-1-1-0-1203-1-P | 1,353,047.00 | 0.00 | 05 Jan 2024 | 1,353,047.00 | 0.00 | 0.00 | 1,353,047.00 | 232 |
| Govt | JANU42 | 02 Jan 2024 | HGPM PRIVET LIMITED           | B15-232-1-1-0-1203-1-P | 1,855,401.33 | 0.00 | 05 Jan 2024 | 1,855,401.33 | 0.00 | 0.00 | 1,855,401.33 | 232 |
| Govt | JANU43 | 02 Jan 2024 | HGPM PRIVET LIMITED           | B15-232-1-1-0-1203-1-P | 1,253,777.61 | 0.00 | 05 Jan 2024 | 1,253,777.61 | 0.00 | 0.00 | 1,253,777.61 | 232 |
| Govt | JANU44 | 02 Jan 2024 | HGPM PRIVET LIMITED           | B15-232-1-1-0-1203-1-P | 1,691,593.57 | 0.00 | 05 Jan 2024 | 1,691,593.57 | 0.00 | 0.00 | 1,691,593.57 | 232 |
| Govt | JANU45 | 02 Jan 2024 | HGPM PRIVET LIMITED           | B15-232-1-1-0-1203-1-P | 11,718.00    | 0.00 | 05 Jan 2024 | 11,718.00    | 0.00 | 0.00 | 11,718.00    | 232 |
| Govt | JANU46 | 02 Jan 2024 | HGPM PRIVET LIMITED           | B15-232-1-1-0-1203-1-P | 1,680,000.00 | 0.00 | 05 Jan 2024 | 1,680,000.00 | 0.00 | 0.00 | 1,680,000.00 | 232 |
| Govt | JANU47 | 02 Jan 2024 | HGPM PRIVET LIMITED           | B15-232-1-1-0-1203-1-P | 639,257.88   | 0.00 | 05 Jan 2024 | 639,257.88   | 0.00 | 0.00 | 639,257.88   | 232 |
| Govt | JANU48 | 02 Jan 2024 | HGPM PRIVET LIMITED           | B15-232-1-1-0-1203-1-P | 185,265.68   | 0.00 | 05 Jan 2024 | 185,265.68   | 0.00 | 0.00 | 185,265.68   | 232 |
| Govt | JANU49 | 02 Jan 2024 | COMMISSNER JENARAL INDUSTRIAL | B15-232-1-1-0-1203-1-P | 8,880.40     | 0.00 | 05 Jan 2024 | 8,880.40     | 0.00 | 0.00 | 8,880.40     | 232 |
| Govt | JANU5  | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1002-P   | 275,948.79   | 0.00 | 15 Jan 2024 | 275,948.79   | 0.00 | 0.00 | 275,948.79   | 232 |
| Govt | JANU50 | 02 Jan 2024 | COMMISSNER JENARAL INDUSTRIAL | B15-232-1-1-0-1203-1-P | 2,835.67     | 0.00 | 05 Jan 2024 | 2,835.67     | 0.00 | 0.00 | 2,835.67     | 232 |

|      |        |             |                               |                        |            |      |             |            |      |      |               |
|------|--------|-------------|-------------------------------|------------------------|------------|------|-------------|------------|------|------|---------------|
| Govt | JANU51 | 02 Jan 2024 | COMMISSNER JENARAL INDUSTRIAL | B15-232-1-1-0-1203-1-P | 3,092.96   | 0.00 | 05 Jan 2024 | 3,092.96   | 0.00 | 0.00 | 3,092.96232   |
| Govt | JANU52 | 02 Jan 2024 | COMMISSNER JENARAL INDUSTRIAL | B15-232-1-1-0-1203-1-P | 8,582.40   | 0.00 | 05 Jan 2024 | 8,582.40   | 0.00 | 0.00 | 8,582.40232   |
| Govt | JANU53 | 02 Jan 2024 | COMMISSNER JENARAL INDUSTRIAL | B15-232-1-1-0-1203-1-P | 3,408.00   | 0.00 | 05 Jan 2024 | 3,408.00   | 0.00 | 0.00 | 3,408.00232   |
| Govt | JANU54 | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1301-P   | 3,600.00   | 0.00 | 15 Jan 2024 | 3,600.00   | 0.00 | 0.00 | 3,600.00232   |
| Govt | JANU55 | 02 Jan 2024 | ASP MATARA                    | B15-232-1-1-0-1301-P   | 1,850.00   | 0.00 | 15 Jan 2024 | 1,850.00   | 0.00 | 0.00 | 1,850.00232   |
| Govt | JANU56 | 02 Jan 2024 | S.GUNARATHNE                  | B15-232-1-1-0-1301-P   | 9,500.00   | 0.00 | 15 Jan 2024 | 9,500.00   | 0.00 | 0.00 | 9,500.00232   |
| Govt | JANU57 | 02 Jan 2024 | JANITHA AUTO SERVICE          | B15-232-1-1-0-1301-P   | 29,250.00  | 0.00 | 15 Jan 2024 | 29,250.00  | 0.00 | 0.00 | 29,250.00232  |
| Govt | DEC13  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1002-P   | 156,295.44 | 0.00 | 10 Dec 2023 | 156,295.44 | 0.00 | 0.00 | 156,295.44232 |
| Govt | DEC058 | 02 Dec 2023 | COMMISSNER JENARAL INDUSTRIAL | B15-232-1-1-0-1203-1-P | 8,582.40   | 0.00 | 05 Dec 2023 | 8,582.40   | 0.00 | 0.00 | 8,582.40232   |
| Govt | DEC10  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1002-P   | 252,020.68 | 0.00 | 05 Dec 2023 | 252,020.68 | 0.00 | 0.00 | 252,020.68232 |
| Govt | DEC11  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1002-P   | 12,951.30  | 0.00 | 05 Dec 2023 | 12,951.30  | 0.00 | 0.00 | 12,951.30232  |
| Govt | DEC12  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1002-P   | 4,861.50   | 0.00 | 05 Dec 2023 | 4,861.50   | 0.00 | 0.00 | 4,861.50232   |
| Govt | DEC14  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1002-P   | 15,050.62  | 0.00 | 05 Dec 2023 | 15,050.62  | 0.00 | 0.00 | 15,050.62232  |
| Govt | DEC15  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1002-P   | 18,292.94  | 0.00 | 05 Dec 2023 | 18,292.94  | 0.00 | 0.00 | 18,292.94232  |
| Govt | DEC21  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 800.00     | 0.00 | 10 Dec 2023 | 800.00     | 0.00 | 0.00 | 800.00232     |
| Govt | DEC22  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 2,900.00   | 0.00 | 10 Dec 2023 | 2,900.00   | 0.00 | 0.00 | 2,900.00232   |
| Govt | DEC40  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 350.00     | 0.00 | 10 Dec 2023 | 350.00     | 0.00 | 0.00 | 350.00232     |
| Govt | DEC20  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 449,000.00 | 0.00 | 07 Dec 2023 | 449,000.00 | 0.00 | 0.00 | 449,000.00232 |
| Govt | DEC23  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 1,024.32   | 0.00 | 07 Dec 2023 | 1,024.32   | 0.00 | 0.00 | 1,024.32232   |
| Govt | DEC24  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 6,342.00   | 0.00 | 07 Dec 2023 | 6,342.00   | 0.00 | 0.00 | 6,342.00232   |
| Govt | DEC25  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 1,616.00   | 0.00 | 10 Dec 2023 | 1,616.00   | 0.00 | 0.00 | 1,616.00232   |
| Govt | DEC26  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 3,015.73   | 0.00 | 07 Dec 2023 | 3,015.73   | 0.00 | 0.00 | 3,015.73232   |
| Govt | DEC27  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 1,220.00   | 0.00 | 10 Dec 2023 | 1,220.00   | 0.00 | 0.00 | 1,220.00232   |
| Govt | DEC28  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 1,920.00   | 0.00 | 10 Dec 2023 | 1,920.00   | 0.00 | 0.00 | 1,920.00232   |
| Govt | DEC29  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 2,040.00   | 0.00 | 10 Dec 2023 | 2,040.00   | 0.00 | 0.00 | 2,040.00232   |
| Govt | DEC30  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 4,860.00   | 0.00 | 10 Dec 2023 | 4,860.00   | 0.00 | 0.00 | 4,860.00232   |
| Govt | DEC31  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 4,410.00   | 0.00 | 10 Dec 2023 | 4,410.00   | 0.00 | 0.00 | 4,410.00232   |
| Govt | DEC32  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 4,860.00   | 0.00 | 10 Dec 2023 | 4,860.00   | 0.00 | 0.00 | 4,860.00232   |
| Govt | DEC33  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 4,860.00   | 0.00 | 10 Dec 2023 | 4,860.00   | 0.00 | 0.00 | 4,860.00232   |
| Govt | DEC34  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 4,410.00   | 0.00 | 10 Dec 2023 | 4,410.00   | 0.00 | 0.00 | 4,410.00232   |
| Govt | DEC35  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 4,410.00   | 0.00 | 10 Dec 2023 | 4,410.00   | 0.00 | 0.00 | 4,410.00232   |
| Govt | DEC36  | 02 Dec 2023 | ASP MATARA                    | B15-232-1-1-0-1101-P   | 16,515.00  | 0.00 | 10 Dec 2023 | 16,515.00  | 0.00 | 0.00 | 16,515.00232  |

|      |            |             |  |                        |              |      |             |              |      |      |              |     |
|------|------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | DEC37      | 02 Dec 2023 | ASP MATARA                                   | B15-232-1-1-0-1101-P   | 400.00       | 0.00 | 10 Dec 2023 | 400.00       | 0.00 | 0.00 | 400.00       | 232 |
| Govt | DEC38      | 02 Dec 2023 | ASP MATARA                                   | B15-232-1-1-0-1101-P   | 1,400.00     | 0.00 | 10 Dec 2023 | 1,400.00     | 0.00 | 0.00 | 1,400.00     | 232 |
| Govt | DEC39      | 02 Dec 2023 | ASP MATARA                                   | B15-232-1-1-0-1101-P   | 1,400.00     | 0.00 | 10 Dec 2023 | 1,400.00     | 0.00 | 0.00 | 1,400.00     | 232 |
| Govt | DEC4       | 02 Dec 2023 | ASP MATARA                                   | B15-232-1-1-0-1002-P   | 26,723.08    | 0.00 | 10 Dec 2023 | 26,723.08    | 0.00 | 0.00 | 26,723.08    | 232 |
| Govt | DEC41      | 02 Dec 2023 | ASP MATARA                                   | B15-232-1-1-0-1101-P   | 350.00       | 0.00 | 10 Dec 2023 | 350.00       | 0.00 | 0.00 | 350.00       | 232 |
| Govt | DEC42      | 02 Dec 2023 | ASP MATARA                                   | B15-232-1-1-0-1101-P   | 8,089.27     | 0.00 | 07 Dec 2023 | 8,089.27     | 0.00 | 0.00 | 8,089.27     | 232 |
| Govt | DEC43      | 02 Dec 2023 | ASP MATARA                                   | B15-232-1-1-0-1101-P   | 21,433.33    | 0.00 | 07 Dec 2023 | 21,433.33    | 0.00 | 0.00 | 21,433.33    | 232 |
| Govt | DEC45      | 02 Dec 2023 | C/S SRI LANKA GOV. COMB. MISCE. INCO. CORPO. | B15-232-1-1-0-1201-P   | 35,281.00    | 0.00 | 10 Dec 2023 | 35,281.00    | 0.00 | 0.00 | 35,281.00    | 232 |
| Govt | DEC48      | 02 Dec 2023 | HGPM PRIVET LIMITED                          | B15-232-1-1-0-1202-P   | 78,345.83    | 0.00 | 10 Dec 2023 | 78,345.83    | 0.00 | 0.00 | 78,345.83    | 232 |
| Govt | DEC49      | 02 Dec 2023 | HGPM PRIVET LIMITED                          | B15-232-1-1-0-1202-P   | 288,732.44   | 0.00 | 10 Dec 2023 | 288,732.44   | 0.00 | 0.00 | 288,732.44   | 232 |
| Govt | DEC5       | 02 Dec 2023 | ASP MATARA                                   | B15-232-1-1-0-1002-P   | 5,308.92     | 0.00 | 10 Dec 2023 | 5,308.92     | 0.00 | 0.00 | 5,308.92     | 232 |
| Govt | DEC50      | 02 Dec 2023 | HGPM PRIVET LIMITED                          | B15-232-1-1-0-1203-1-P | 1,759,251.07 | 0.00 | 10 Dec 2023 | 1,759,251.07 | 0.00 | 0.00 | 1,759,251.07 | 232 |
| Govt | DEC52      | 02 Dec 2023 | HGPM PRIVET LIMITED                          | B15-232-1-1-0-1203-1-P | 1,300,500.00 | 0.00 | 10 Dec 2023 | 1,300,500.00 | 0.00 | 0.00 | 1,300,500.00 | 232 |
| Govt | DEC53      | 02 Dec 2023 | HGPM PRIVET LIMITED                          | B15-232-1-1-0-1203-1-P | 1,621,143.03 | 0.00 | 10 Dec 2023 | 1,621,143.03 | 0.00 | 0.00 | 1,621,143.03 | 232 |
| Govt | DEC54      | 02 Dec 2023 | HGPM PRIVET LIMITED                          | B15-232-1-1-0-1203-1-P | 11,718.00    | 0.00 | 10 Dec 2023 | 11,718.00    | 0.00 | 0.00 | 11,718.00    | 232 |
| Govt | DEC55      | 02 Dec 2023 | HGPM PRIVET LIMITED                          | B15-232-1-1-0-1203-1-P | 2,310,000.00 | 0.00 | 10 Dec 2023 | 2,310,000.00 | 0.00 | 0.00 | 2,310,000.00 | 232 |
| Govt | DEC56      | 02 Dec 2023 | HGPM PRIVET LIMITED                          | B15-232-1-1-0-1203-1-P | 594,948.56   | 0.00 | 07 Dec 2023 | 594,948.56   | 0.00 | 0.00 | 594,948.56   | 232 |
| Govt | DEC57      | 02 Dec 2023 | HGPM PRIVET LIMITED                          | B15-232-1-1-0-1203-1-P | 209,782.63   | 0.00 | 07 Dec 2023 | 209,782.63   | 0.00 | 0.00 | 209,782.63   | 232 |
| Govt | DEC58      | 02 Dec 2023 | COMMISSNER JENARAL INDUSTRIAL                | B15-232-1-1-0-1203-1-P | 6,627.00     | 0.00 | 05 Dec 2023 | 6,627.00     | 0.00 | 0.00 | 6,627.00     | 232 |
| Govt | DEC59      | 02 Dec 2023 | COMMISSNER JENARAL INDUSTRIAL                | B15-232-1-1-0-1203-1-P | 2,666.38     | 0.00 | 07 Dec 2023 | 2,666.38     | 0.00 | 0.00 | 2,666.38     | 232 |
| Govt | DEC6       | 02 Dec 2023 | ASP MATARA                                   | B15-232-1-1-0-1002-P   | 38,647.29    | 0.00 | 10 Dec 2023 | 38,647.29    | 0.00 | 0.00 | 38,647.29    | 232 |
| Govt | DEC7       | 02 Dec 2023 | ASP MATARA                                   | B15-232-1-1-0-1002-P   | 93,746.65    | 0.00 | 10 Dec 2023 | 93,746.65    | 0.00 | 0.00 | 93,746.65    | 232 |
| Govt | DEC74      | 02 Dec 2023 | NATIONAL WATER BOARD                         | B15-232-1-1-0-1403-P   | 134,870.06   | 0.00 | 10 Dec 2023 | 134,870.06   | 0.00 | 0.00 | 134,870.06   | 232 |
| Govt | DEC75      | 02 Dec 2023 | NATIONAL WATER BOARD                         | B15-232-1-1-0-1403-P   | 200,550.33   | 0.00 | 10 Dec 2023 | 200,550.33   | 0.00 | 0.00 | 200,550.33   | 232 |
| Govt | DEC8       | 02 Dec 2023 | ASP MATARA                                   | B15-232-1-1-0-1002-P   | 13,005.67    | 0.00 | 10 Dec 2023 | 13,005.67    | 0.00 | 0.00 | 13,005.67    | 232 |
| Govt | DEC9       | 02 Dec 2023 | ASP MATARA                                   | B15-232-1-1-0-1002-P   | 13,989.33    | 0.00 | 10 Dec 2023 | 13,989.33    | 0.00 | 0.00 | 13,989.33    | 232 |
| Govt | TM/1101/47 | 02 Dec 2023 | Asst Superintendent of prisons - Trincomalee | B21-232-1-1-0-1101-P   | 218,850.00   | 0.00 | 02 Dec 2023 | 218,850.00   | 0.00 | 0.00 | 218,850.00   | 232 |
| Govt | TM/1101/49 | 02 Dec 2023 | Asst Superintendent of prisons - Trincomalee | B21-232-1-1-0-1101-P   | 55,400.00    | 0.00 | 02 Dec 2023 | 55,400.00    | 0.00 | 0.00 | 55,400.00    | 232 |
| Govt | TM/1403/34 | 02 Dec 2023 | Water Supply Board                           | B21-232-1-1-0-1403-P   | 536.67       | 0.00 | 02 Dec 2023 | 536.67       | 0.00 | 0.00 | 536.67       | 232 |
| PVT  | TM/1202/53 | 02 Dec 2023 | T.M. Enterprises                             | B21-232-1-1-0-1202-P   | 146,866.50   | 0.00 | 02 Dec 2023 | 146,866.50   | 0.00 | 0.00 | 146,866.50   | 232 |
| PVT  | TM/1202/54 | 02 Dec 2023 | Madduma distributors (pvt) Ltd               | B21-232-1-1-0-1202-P   | 134,800.00   | 0.00 | 02 Dec 2023 | 134,800.00   | 0.00 | 0.00 | 134,800.00   | 232 |
| Govt | 1222       | 02 Dec 2023 | Saharagamuwa Ousala                          | B23-232-1-1-0-1204-P   | 1,080.00     | 0.00 | 31 Dec 2023 | 1,080.00     | 0.00 | 0.00 | 1,080.00     | 232 |



|      |       |             |   |                      |            |      |             |            |      |      |            |     |
|------|-------|-------------|---|----------------------|------------|------|-------------|------------|------|------|------------|-----|
| Govt | C1348 | 02 Dec 2023 | Sri Lanka Telecom PLC                     | B23-232-1-1-0-1402-P | 3,816.54   | 0.00 | 31 Dec 2023 | 3,816.54   | 0.00 | 0.00 | 3,816.54   | 232 |
| Govt | C1134 | 02 Dec 2023 | Dialog Broadband Network (Pvt) Ltd        | B23-232-1-1-0-1402-P | 11,490.03  | 0.00 | 31 Dec 2023 | 11,490.03  | 0.00 | 0.00 | 11,490.03  | 232 |
| Govt | C1138 | 02 Dec 2023 | Municipal Council Kurunegala - Water Bill | B23-232-1-1-0-1403-P | 10,982.50  | 0.00 | 31 Dec 2023 | 10,982.50  | 0.00 | 0.00 | 10,982.50  | 232 |
| Govt | C1347 | 02 Dec 2023 | J.T.F. Corru                              | B23-232-1-1-0-1205-P | 12,360.00  | 0.00 | 31 Dec 2023 | 12,360.00  | 0.00 | 0.00 | 12,360.00  | 232 |
| Govt | C1133 | 02 Dec 2023 | Sri Lanka Telecom PLC                     | B23-232-1-1-0-1402-P | 574.40     | 0.00 | 31 Dec 2023 | 574.40     | 0.00 | 0.00 | 574.40     | 232 |
| Govt | C1135 | 02 Dec 2023 | Dialog Broadband Network (Pvt) Ltd        | B23-232-1-1-0-1402-P | 520.43     | 0.00 | 31 Dec 2023 | 520.43     | 0.00 | 0.00 | 520.43     | 232 |
| Govt | C1137 | 02 Dec 2023 | National Water Supply and Drainage Board  | B23-232-1-1-0-1403-P | 433,055.50 | 0.00 | 31 Dec 2023 | 433,055.50 | 0.00 | 0.00 | 433,055.50 | 232 |
| Govt | C1349 | 02 Dec 2023 | O.H.Nayakanthi                            | B23-232-1-1-0-1404-P | 20,000.00  | 0.00 | 31 Dec 2023 | 20,000.00  | 0.00 | 0.00 | 20,000.00  | 232 |
| Govt | C1350 | 02 Dec 2023 | Municipal Council Kurunegala              | B23-232-1-1-0-1404-P | 16,037.88  | 0.00 | 31 Dec 2023 | 16,037.88  | 0.00 | 0.00 | 16,037.88  | 232 |
| Govt | C1182 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1002-P | 49,408.95  | 0.00 | 31 Dec 2023 | 49,408.95  | 0.00 | 0.00 | 49,408.95  | 232 |
| Govt | C1184 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1002-P | 52,179.90  | 0.00 | 31 Dec 2023 | 52,179.90  | 0.00 | 0.00 | 52,179.90  | 232 |
| Govt | C1186 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1002-P | 66,585.00  | 0.00 | 31 Dec 2023 | 66,585.00  | 0.00 | 0.00 | 66,585.00  | 232 |
| Govt | C1188 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1002-P | 48,785.83  | 0.00 | 31 Dec 2023 | 48,785.83  | 0.00 | 0.00 | 48,785.83  | 232 |
| Govt | C1193 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1002-P | 255,000.00 | 0.00 | 31 Dec 2023 | 255,000.00 | 0.00 | 0.00 | 255,000.00 | 232 |
| Govt | C1197 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1002-P | 4,336.64   | 0.00 | 31 Dec 2023 | 4,336.64   | 0.00 | 0.00 | 4,336.64   | 232 |
| Govt | C1202 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1003-P | 96,500.00  | 0.00 | 31 Dec 2023 | 96,500.00  | 0.00 | 0.00 | 96,500.00  | 232 |
| Govt | C1219 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1101-P | 500.00     | 0.00 | 31 Dec 2023 | 500.00     | 0.00 | 0.00 | 500.00     | 232 |
| Govt | C1223 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1101-P | 2,968.00   | 0.00 | 31 Dec 2023 | 2,968.00   | 0.00 | 0.00 | 2,968.00   | 232 |
| Govt | C1227 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1101-P | 2,854.00   | 0.00 | 31 Dec 2023 | 2,854.00   | 0.00 | 0.00 | 2,854.00   | 232 |
| Govt | C1232 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1101-P | 1,313.38   | 0.00 | 31 Dec 2023 | 1,313.38   | 0.00 | 0.00 | 1,313.38   | 232 |
| Govt | C1238 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1101-P | 350.00     | 0.00 | 31 Dec 2023 | 350.00     | 0.00 | 0.00 | 350.00     | 232 |
| Govt | C1243 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1101-P | 350.00     | 0.00 | 31 Dec 2023 | 350.00     | 0.00 | 0.00 | 350.00     | 232 |
| Govt | C1247 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1101-P | 339.50     | 0.00 | 31 Dec 2023 | 339.50     | 0.00 | 0.00 | 339.50     | 232 |
| Govt | C1251 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1101-P | 7,984.00   | 0.00 | 31 Dec 2023 | 7,984.00   | 0.00 | 0.00 | 7,984.00   | 232 |
| Govt | C1253 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1101-P | 1,026.00   | 0.00 | 31 Dec 2023 | 1,026.00   | 0.00 | 0.00 | 1,026.00   | 232 |
| Govt | C1257 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1101-P | 1,486.00   | 0.00 | 31 Dec 2023 | 1,486.00   | 0.00 | 0.00 | 1,486.00   | 232 |
| Govt | C1261 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1101-P | 1,054.00   | 0.00 | 31 Dec 2023 | 1,054.00   | 0.00 | 0.00 | 1,054.00   | 232 |
| Govt | C1263 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1101-P | 1,484.00   | 0.00 | 31 Dec 2023 | 1,484.00   | 0.00 | 0.00 | 1,484.00   | 232 |
| Govt | C1269 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1101-P | 800.00     | 0.00 | 31 Dec 2023 | 800.00     | 0.00 | 0.00 | 800.00     | 232 |
| Govt | C1194 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1002-P | 62,000.00  | 0.00 | 31 Dec 2023 | 62,000.00  | 0.00 | 0.00 | 62,000.00  | 232 |
| Govt | C1195 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1002-P | 145,000.00 | 0.00 | 31 Dec 2023 | 145,000.00 | 0.00 | 0.00 | 145,000.00 | 232 |
| Govt | C1199 | 02 Dec 2023 | ASP Kegalle                               | B23-232-1-1-0-1003-P | 32,000.00  | 0.00 | 31 Dec 2023 | 32,000.00  | 0.00 | 0.00 | 32,000.00  | 232 |

|      |       |                   |             |                      |              |      |                |              |      |      |              |     |
|------|-------|-------------------|-------------|----------------------|--------------|------|----------------|--------------|------|------|--------------|-----|
| Govt | C1203 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1003-P | 45,000.00    | 0.00 | 31 Dec<br>2023 | 45,000.00    | 0.00 | 0.00 | 45,000.00    | 232 |
| Govt | C1204 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 464,250.00   | 0.00 | 31 Dec<br>2023 | 464,250.00   | 0.00 | 0.00 | 464,250.00   | 232 |
| Govt | C1205 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 88,550.00    | 0.00 | 31 Dec<br>2023 | 88,550.00    | 0.00 | 0.00 | 88,550.00    | 232 |
| Govt | C1207 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 58,719.02    | 0.00 | 31 Dec<br>2023 | 58,719.02    | 0.00 | 0.00 | 58,719.02    | 232 |
| Govt | C1209 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 92,950.00    | 0.00 | 31 Dec<br>2023 | 92,950.00    | 0.00 | 0.00 | 92,950.00    | 232 |
| Govt | C1211 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 67,991.67    | 0.00 | 31 Dec<br>2023 | 67,991.67    | 0.00 | 0.00 | 67,991.67    | 232 |
| Govt | C1213 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 92,300.00    | 0.00 | 31 Dec<br>2023 | 92,300.00    | 0.00 | 0.00 | 92,300.00    | 232 |
| Govt | C1215 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 58,465.46    | 0.00 | 31 Dec<br>2023 | 58,465.46    | 0.00 | 0.00 | 58,465.46    | 232 |
| Govt | C1216 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 500.00       | 0.00 | 31 Dec<br>2023 | 500.00       | 0.00 | 0.00 | 500.00       | 232 |
| Govt | C1218 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 500.00       | 0.00 | 31 Dec<br>2023 | 500.00       | 0.00 | 0.00 | 500.00       | 232 |
| Govt | C1225 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 2,968.00     | 0.00 | 31 Dec<br>2023 | 2,968.00     | 0.00 | 0.00 | 2,968.00     | 232 |
| Govt | C1229 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 3,152.37     | 0.00 | 31 Dec<br>2023 | 3,152.37     | 0.00 | 0.00 | 3,152.37     | 232 |
| Govt | C1234 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 800.00       | 0.00 | 31 Dec<br>2023 | 800.00       | 0.00 | 0.00 | 800.00       | 232 |
| Govt | C1236 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 2,286.00     | 0.00 | 31 Dec<br>2023 | 2,286.00     | 0.00 | 0.00 | 2,286.00     | 232 |
| Govt | C1241 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 339.50       | 0.00 | 31 Dec<br>2023 | 339.50       | 0.00 | 0.00 | 339.50       | 232 |
| Govt | C1244 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 700.00       | 0.00 | 31 Dec<br>2023 | 700.00       | 0.00 | 0.00 | 700.00       | 232 |
| Govt | C1248 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 350.00       | 0.00 | 31 Dec<br>2023 | 350.00       | 0.00 | 0.00 | 350.00       | 232 |
| Govt | C1255 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 1,484.00     | 0.00 | 31 Dec<br>2023 | 1,484.00     | 0.00 | 0.00 | 1,484.00     | 232 |
| Govt | C1260 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 1,091.20     | 0.00 | 31 Dec<br>2023 | 1,091.20     | 0.00 | 0.00 | 1,091.20     | 232 |
| Govt | C1265 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 1,788.00     | 0.00 | 31 Dec<br>2023 | 1,788.00     | 0.00 | 0.00 | 1,788.00     | 232 |
| Govt | C1267 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1101-P | 1,484.00     | 0.00 | 31 Dec<br>2023 | 1,484.00     | 0.00 | 0.00 | 1,484.00     | 232 |
| Govt | C1181 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1002-P | 72,036.69    | 0.00 | 31 Dec<br>2023 | 72,036.69    | 0.00 | 0.00 | 72,036.69    | 232 |
| Govt | C1187 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1002-P | 26,460.06    | 0.00 | 31 Dec<br>2023 | 26,460.06    | 0.00 | 0.00 | 26,460.06    | 232 |
| Govt | C1183 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1002-P | 108,613.10   | 0.00 | 31 Dec<br>2023 | 108,613.10   | 0.00 | 0.00 | 108,613.10   | 232 |
| Govt | C1189 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1002-P | 50,513.75    | 0.00 | 31 Dec<br>2023 | 50,513.75    | 0.00 | 0.00 | 50,513.75    | 232 |
| Govt | C1190 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1002-P | 73,274.60    | 0.00 | 31 Dec<br>2023 | 73,274.60    | 0.00 | 0.00 | 73,274.60    | 232 |
| Govt | C1191 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1002-P | 2,700,000.00 | 0.00 | 31 Dec<br>2023 | 2,700,000.00 | 0.00 | 0.00 | 2,700,000.00 | 232 |
| Govt | C1192 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1002-P | 380,000.00   | 0.00 | 31 Dec<br>2023 | 380,000.00   | 0.00 | 0.00 | 380,000.00   | 232 |
| Govt | C1196 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1002-P | 53,000.00    | 0.00 | 31 Dec<br>2023 | 53,000.00    | 0.00 | 0.00 | 53,000.00    | 232 |
| Govt | C1198 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1003-P | 4,000.00     | 0.00 | 31 Dec<br>2023 | 4,000.00     | 0.00 | 0.00 | 4,000.00     | 232 |
| Govt | C1200 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1003-P | 167,000.00   | 0.00 | 31 Dec<br>2023 | 167,000.00   | 0.00 | 0.00 | 167,000.00   | 232 |
| Govt | C1201 | 02<br>Dec<br>2023 | ASP Kegalie | B23-232-1-1-0-1003-P | 22,500.00    | 0.00 | 31 Dec<br>2023 | 22,500.00    | 0.00 | 0.00 | 22,500.00    | 232 |

|      |       |                   |             |                      |            |      |                |            |      |      |               |
|------|-------|-------------------|-------------|----------------------|------------|------|----------------|------------|------|------|---------------|
| Govt | C1206 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 76,374.99  | 0.00 | 31 Dec<br>2023 | 76,374.99  | 0.00 | 0.00 | 76,374.99232  |
| Govt | C1185 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1002-P | 32,000.00  | 0.00 | 31 Dec<br>2023 | 32,000.00  | 0.00 | 0.00 | 32,000.00232  |
| Govt | C1208 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 513,350.00 | 0.00 | 31 Dec<br>2023 | 513,350.00 | 0.00 | 0.00 | 513,350.00232 |
| Govt | C1210 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 83,827.38  | 0.00 | 31 Dec<br>2023 | 83,827.38  | 0.00 | 0.00 | 83,827.38232  |
| Govt | C1212 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 461,900.00 | 0.00 | 31 Dec<br>2023 | 461,900.00 | 0.00 | 0.00 | 461,900.00232 |
| Govt | C1214 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 83,845.23  | 0.00 | 31 Dec<br>2023 | 83,845.23  | 0.00 | 0.00 | 83,845.23232  |
| Govt | C1217 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 500.00     | 0.00 | 31 Dec<br>2023 | 500.00     | 0.00 | 0.00 | 500.00232     |
| Govt | C1220 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 500.00     | 0.00 | 31 Dec<br>2023 | 500.00     | 0.00 | 0.00 | 500.00232     |
| Govt | C1221 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 1,000.00   | 0.00 | 31 Dec<br>2023 | 1,000.00   | 0.00 | 0.00 | 1,000.00232   |
| Govt | C1222 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 2,568.00   | 0.00 | 31 Dec<br>2023 | 2,568.00   | 0.00 | 0.00 | 2,568.00232   |
| Govt | C1224 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 2,968.00   | 0.00 | 31 Dec<br>2023 | 2,968.00   | 0.00 | 0.00 | 2,968.00232   |
| Govt | C1226 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 2,500.00   | 0.00 | 31 Dec<br>2023 | 2,500.00   | 0.00 | 0.00 | 2,500.00232   |
| Govt | C1228 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 4,208.00   | 0.00 | 31 Dec<br>2023 | 4,208.00   | 0.00 | 0.00 | 4,208.00232   |
| Govt | C1230 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 4,227.26   | 0.00 | 31 Dec<br>2023 | 4,227.26   | 0.00 | 0.00 | 4,227.26232   |
| Govt | C1231 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 1,056.60   | 0.00 | 31 Dec<br>2023 | 1,056.60   | 0.00 | 0.00 | 1,056.60232   |
| Govt | C1233 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 1,384.00   | 0.00 | 31 Dec<br>2023 | 1,384.00   | 0.00 | 0.00 | 1,384.00232   |
| Govt | C1235 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 1,486.00   | 0.00 | 31 Dec<br>2023 | 1,486.00   | 0.00 | 0.00 | 1,486.00232   |
| Govt | C1237 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 1,080.00   | 0.00 | 31 Dec<br>2023 | 1,080.00   | 0.00 | 0.00 | 1,080.00232   |
| Govt | C1239 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 3,850.00   | 0.00 | 31 Dec<br>2023 | 3,850.00   | 0.00 | 0.00 | 3,850.00232   |
| Govt | C1240 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 350.00     | 0.00 | 31 Dec<br>2023 | 350.00     | 0.00 | 0.00 | 350.00232     |
| Govt | C1242 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 350.00     | 0.00 | 31 Dec<br>2023 | 350.00     | 0.00 | 0.00 | 350.00232     |
| Govt | C1245 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 2,070.00   | 0.00 | 31 Dec<br>2023 | 2,070.00   | 0.00 | 0.00 | 2,070.00232   |
| Govt | C1246 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 350.00     | 0.00 | 31 Dec<br>2023 | 350.00     | 0.00 | 0.00 | 350.00232     |
| Govt | C1249 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 700.00     | 0.00 | 31 Dec<br>2023 | 700.00     | 0.00 | 0.00 | 700.00232     |
| Govt | C1250 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 350.00     | 0.00 | 31 Dec<br>2023 | 350.00     | 0.00 | 0.00 | 350.00232     |
| Govt | C1252 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 400.00     | 0.00 | 31 Dec<br>2023 | 400.00     | 0.00 | 0.00 | 400.00232     |
| Govt | C1254 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 3,516.00   | 0.00 | 31 Dec<br>2023 | 3,516.00   | 0.00 | 0.00 | 3,516.00232   |
| Govt | C1256 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 921.40     | 0.00 | 31 Dec<br>2023 | 921.40     | 0.00 | 0.00 | 921.40232     |
| Govt | C1258 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 2,286.00   | 0.00 | 31 Dec<br>2023 | 2,286.00   | 0.00 | 0.00 | 2,286.00232   |
| Govt | C1259 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 1,091.20   | 0.00 | 31 Dec<br>2023 | 1,091.20   | 0.00 | 0.00 | 1,091.20232   |
| Govt | C1262 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 1,484.00   | 0.00 | 31 Dec<br>2023 | 1,484.00   | 0.00 | 0.00 | 1,484.00232   |
| Govt | C1264 | 02<br>Dec<br>2023 | ASP Kegalle | B23-232-1-1-0-1101-P | 7,984.00   | 0.00 | 31 Dec<br>2023 | 7,984.00   | 0.00 | 0.00 | 7,984.00232   |



|      |             |             |   |                        |              |      |             |              |      |      |              |     |
|------|-------------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | C1266       | 02 Dec 2023 | ASP Kagalie                                 | B23-232-1-1-0-1101-P   | 1,820.00     | 0.00 | 31 Dec 2023 | 1,820.00     | 0.00 | 0.00 | 1,820.00     | 232 |
| Govt | C1268       | 02 Dec 2023 | ASP Kagalie                                 | B23-232-1-1-0-1101-P   | 7,184.00     | 0.00 | 31 Dec 2023 | 7,184.00     | 0.00 | 0.00 | 7,184.00     | 232 |
| Govt | 1101/145    | 02 Dec 2023 | Assistant Superintendent of Prison Kuruvita | B19-232-1-1-0-1101-P   | 664,900.00   | 0.00 | 12 May 2023 | 664,900.00   | 0.00 | 0.00 | 664,900.00   | 232 |
| Govt | 1403/23/39  | 02 Dec 2023 | Ceylon Electricity Board                    | B30-232-1-1-0-1403-P   | 1,569,430.77 | 0.00 | 02 Dec 2023 | 1,569,430.77 | 0.00 | 0.00 | 1,569,430.77 | 232 |
| Govt | 1403/23/42  | 02 Dec 2023 | Ceylon Electricity Board                    | B30-232-1-1-0-1403-P   | 1,705,981.54 | 0.00 | 02 Dec 2023 | 1,705,981.54 | 0.00 | 0.00 | 1,705,981.54 | 232 |
| Govt | 1301/23/95  | 02 Dec 2023 | Suman Motors                                | B30-232-1-1-0-1301-P   | 39,500.00    | 0.00 | 02 Dec 2023 | 39,500.00    | 0.00 | 0.00 | 39,500.00    | 232 |
| Govt | 1301/23/96  | 02 Dec 2023 | MANSAMS MOTORS                              | B30-232-1-1-0-1301-P   | 22,200.00    | 0.00 | 02 Dec 2023 | 22,200.00    | 0.00 | 0.00 | 22,200.00    | 232 |
| Govt | 1301/23/37  | 02 Dec 2023 | Jegan Service Place                         | B30-232-1-1-0-1301-P   | 33,800.00    | 0.00 | 02 Dec 2023 | 33,800.00    | 0.00 | 0.00 | 33,800.00    | 232 |
| Govt | 1301/23/38  | 02 Dec 2023 | Jegan Service Place                         | B30-232-1-1-0-1301-P   | 32,500.00    | 0.00 | 02 Dec 2023 | 32,500.00    | 0.00 | 0.00 | 32,500.00    | 232 |
| Govt | 1301/23/39  | 02 Dec 2023 | Jegan Service Place                         | B30-232-1-1-0-1301-P   | 34,200.00    | 0.00 | 02 Dec 2023 | 34,200.00    | 0.00 | 0.00 | 34,200.00    | 232 |
| Govt | 1301/23/40  | 02 Dec 2023 | Jegan Service Place                         | B30-232-1-1-0-1301-P   | 29,450.00    | 0.00 | 02 Dec 2023 | 29,450.00    | 0.00 | 0.00 | 29,450.00    | 232 |
| Govt | 1301/23/41  | 02 Dec 2023 | Jegan Service Place                         | B30-232-1-1-0-1301-P   | 34,700.00    | 0.00 | 02 Dec 2023 | 34,700.00    | 0.00 | 0.00 | 34,700.00    | 232 |
| Govt | 1301/23/42  | 02 Dec 2023 | Jegan Service Place                         | B30-232-1-1-0-1301-P   | 33,800.00    | 0.00 | 02 Dec 2023 | 33,800.00    | 0.00 | 0.00 | 33,800.00    | 232 |
| Govt | 1301/23/43  | 02 Dec 2023 | Logi Spare Parts                            | B30-232-1-1-0-1301-P   | 19,700.00    | 0.00 | 02 Dec 2023 | 19,700.00    | 0.00 | 0.00 | 19,700.00    | 232 |
| Govt | 1002/23/66  | 02 Dec 2023 | Assistant Superintendent Of Prison          | B30-232-1-1-0-1002-P   | 18,435.92    | 0.00 | 03 Dec 2023 | 18,435.92    | 0.00 | 0.00 | 18,435.92    | 232 |
| Govt | 1002/23/67  | 02 Dec 2023 | Assistant Superintendent Of Prison          | B30-232-1-1-0-1002-P   | 187,189.83   | 0.00 | 02 Dec 2023 | 187,189.83   | 0.00 | 0.00 | 187,189.83   | 232 |
| Govt | 1203/23/114 | 02 Dec 2023 | THEYAGARAJAH AND COMPANY                    | B30-232-1-1-0-1203-1-P | 541,450.00   | 0.00 | 02 Dec 2023 | 541,450.00   | 0.00 | 0.00 | 541,450.00   | 232 |
| Govt | 1203/23/115 | 02 Dec 2023 | THEYAGARAJAH AND COMPANY                    | B30-232-1-1-0-1203-1-P | 565,590.00   | 0.00 | 02 Dec 2023 | 565,590.00   | 0.00 | 0.00 | 565,590.00   | 232 |
| Govt | 1203/23/116 | 02 Dec 2023 | M.R. Enterprises                            | B30-232-1-1-0-1203-1-P | 620,833.90   | 0.00 | 02 Dec 2023 | 620,833.90   | 0.00 | 0.00 | 620,833.90   | 232 |
| Govt | 1203/23/117 | 02 Dec 2023 | M.R. Enterprises                            | B30-232-1-1-0-1203-1-P | 619,817.39   | 0.00 | 02 Dec 2023 | 619,817.39   | 0.00 | 0.00 | 619,817.39   | 232 |
| Govt | 1203/23/118 | 02 Dec 2023 | D.V.L. Suppliers                            | B30-232-1-1-0-1203-1-P | 660,186.17   | 0.00 | 02 Dec 2023 | 660,186.17   | 0.00 | 0.00 | 660,186.17   | 232 |
| Govt | 1203/23/119 | 02 Dec 2023 | D.V.L. Suppliers                            | B30-232-1-1-0-1203-1-P | 662,345.43   | 0.00 | 02 Dec 2023 | 662,345.43   | 0.00 | 0.00 | 662,345.43   | 232 |
| Govt | 1203/23/120 | 02 Dec 2023 | D.V.L. Suppliers                            | B30-232-1-1-0-1203-1-P | 548,115.18   | 0.00 | 02 Dec 2023 | 548,115.18   | 0.00 | 0.00 | 548,115.18   | 232 |
| Govt | 1203/23/121 | 02 Dec 2023 | D.V.L. Suppliers                            | B30-232-1-1-0-1203-1-P | 582,072.68   | 0.00 | 02 Dec 2023 | 582,072.68   | 0.00 | 0.00 | 582,072.68   | 232 |
| Govt | 1203/23/122 | 02 Dec 2023 | WICKRAMARATNES (PVT) LTD                    | B30-232-1-1-0-1203-1-P | 19,283.60    | 0.00 | 02 Dec 2023 | 19,283.60    | 0.00 | 0.00 | 19,283.60    | 232 |
| Govt | 1203/23/123 | 02 Dec 2023 | MUTHUMARI DISTRIBUTERS                      | B30-232-1-1-0-1203-1-P | 2,070,000.00 | 0.00 | 02 Dec 2023 | 2,070,000.00 | 0.00 | 0.00 | 2,070,000.00 | 232 |
| Govt | 1203/23/124 | 02 Dec 2023 | N.L.C.L. Disnayake                          | B30-232-1-1-0-1203-1-P | 94,600.00    | 0.00 | 02 Dec 2023 | 94,600.00    | 0.00 | 0.00 | 94,600.00    | 232 |
| Govt | 1203/23/125 | 02 Dec 2023 | A.G.V.VISHWAMALI                            | B30-232-1-1-0-1203-1-P | 49,275.00    | 0.00 | 02 Dec 2023 | 49,275.00    | 0.00 | 0.00 | 49,275.00    | 232 |
| Govt | 1203/23/126 | 02 Dec 2023 | Anandhapura (karmatha)                      | B30-232-1-1-0-1203-1-P | 2,835.00     | 0.00 | 02 Dec 2023 | 2,835.00     | 0.00 | 0.00 | 2,835.00     | 232 |
| Govt | 1203/23/127 | 02 Dec 2023 | Anandhapura (karmatha)                      | B30-232-1-1-0-1203-1-P | 3,240.00     | 0.00 | 02 Dec 2023 | 3,240.00     | 0.00 | 0.00 | 3,240.00     | 232 |
| Govt | 1203/23/128 | 02 Dec 2023 | MUTHUMARI DISTRIBUTERS                      | B30-232-1-1-0-1203-1-P | 478,424.50   | 0.00 | 02 Dec 2023 | 478,424.50   | 0.00 | 0.00 | 478,424.50   | 232 |
| Govt | 1203/23/129 | 02 Dec 2023 | MUTHUMARI DISTRIBUTERS                      | B30-232-1-1-0-1203-1-P | 1,060,285.10 | 0.00 | 02 Dec 2023 | 1,060,285.10 | 0.00 | 0.00 | 1,060,285.10 | 232 |

|      |             |             |   |                        |              |      |             |              |      |      |              |     |
|------|-------------|-------------|---|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | 1203/23/130 | 02 Dec 2023 | MUTHUMARI DISTRIBUTERS                          | B30-232-1-1-0-1203-1-P | 1,060,285.10 | 0.00 | 02 Dec 2023 | 1,060,285.10 | 0.00 | 0.00 | 1,060,285.10 | 232 |
| Govt | 1203/23/131 | 02 Dec 2023 | MUTHUMARI DISTRIBUTERS                          | B30-232-1-1-0-1203-1-P | 871,994.55   | 0.00 | 02 Dec 2023 | 871,994.55   | 0.00 | 0.00 | 871,994.55   | 232 |
| Govt | 1203/23/132 | 02 Dec 2023 | A G V VISHWAMALI                                | B30-232-1-1-0-1203-1-P | 178,262.00   | 0.00 | 02 Dec 2023 | 178,262.00   | 0.00 | 0.00 | 178,262.00   | 232 |
| Govt | 2023-770    | 02 Dec 2023 | ASP WATAREKA                                    | B25-232-1-1-0-1101-P   | 1,160.00     | 0.00 | 02 Dec 2023 | 1,160.00     | 0.00 | 0.00 | 1,160.00     | 232 |
| Govt | 2023-771    | 02 Dec 2023 | ASP WATAREKA                                    | B25-232-1-1-0-1101-P   | 2,584.00     | 0.00 | 02 Dec 2023 | 2,584.00     | 0.00 | 0.00 | 2,584.00     | 232 |
| Govt | 2023-772    | 02 Dec 2023 | ASP WATAREKA                                    | B25-232-1-1-0-1101-P   | 4,698.00     | 0.00 | 02 Dec 2023 | 4,698.00     | 0.00 | 0.00 | 4,698.00     | 232 |
| Govt | 2023-899    | 02 Dec 2023 | ASP WATAREKA                                    | B25-232-1-1-0-1101-P   | 39,700.00    | 0.00 | 02 Dec 2023 | 39,700.00    | 0.00 | 0.00 | 39,700.00    | 232 |
| Govt | 2023-906    | 02 Dec 2023 | ASP WATAREKA                                    | B25-232-1-1-0-1002-P   | 50,378.29    | 0.00 | 02 Dec 2023 | 50,378.29    | 0.00 | 0.00 | 50,378.29    | 232 |
| Govt | 2023-907    | 02 Dec 2023 | ASP WATAREKA                                    | B25-232-1-1-0-1002-P   | 47,019.27    | 0.00 | 02 Dec 2023 | 47,019.27    | 0.00 | 0.00 | 47,019.27    | 232 |
| Govt | 2023-909    | 02 Dec 2023 | ASP WATAREKA                                    | B25-232-1-1-0-1002-P   | 104,861.02   | 0.00 | 02 Dec 2023 | 104,861.02   | 0.00 | 0.00 | 104,861.02   | 232 |
| PVT  | 2023-875    | 02 Dec 2023 | KAMAL HARDWARE                                  | B25-232-1-1-0-1205-P   | 11,220.00    | 0.00 | 02 Dec 2023 | 11,220.00    | 0.00 | 0.00 | 11,220.00    | 232 |
| Govt | C1363       | 02 Dec 2022 | Nippon Enterprises                              | B23-232-1-1-0-1202-P   | 177,538.40   | 0.00 | 31 Dec 2023 | 177,538.40   | 0.00 | 0.00 | 177,538.40   | 232 |
| Govt | C1364       | 02 Dec 2022 | Multi Purpose Cooperative Society Ltd - Kegalle | B23-232-1-1-0-1202-P   | 143,960.00   | 0.00 | 31 Dec 2023 | 143,960.00   | 0.00 | 0.00 | 143,960.00   | 232 |
| Govt | C1365       | 02 Dec 2022 | Multi Purpose Cooperative Society Ltd - Kegalle | B23-232-1-1-0-1202-P   | 73,760.00    | 0.00 | 31 Dec 2023 | 73,760.00    | 0.00 | 0.00 | 73,760.00    | 232 |
| Govt | C1366       | 02 Dec 2022 | Multi Purpose Cooperative Society Ltd - Kegalle | B23-232-1-1-0-1202-P   | 76,830.00    | 0.00 | 31 Dec 2023 | 76,830.00    | 0.00 | 0.00 | 76,830.00    | 232 |
| Govt | 161         | 02 Apr 2021 | KANDY MOTOR BODY COOP                           | B07-232-1-1-0-1301-P   | 4,747.00     | 0.00 | 02 Apr 2021 | 4,747.00     | 0.00 | 0.00 | 4,747.00     | 232 |
| PVT  | ESK/23/373* | 01 Sep 2023 | S.B.C HARDWEAR                                  | B01-232-1-1-15-2001-P  | 96,640.00    | 0.00 | 05 Sep 2023 | 96,640.00    | 0.00 | 0.00 | 96,640.00    | 232 |
| PVT  | ESK/23/374* | 01 Sep 2023 | LANKA TILE P.L.C                                | B01-232-1-1-15-2001-P  | 857,009.90   | 0.00 | 09 Sep 2023 | 857,009.90   | 0.00 | 0.00 | 857,009.90   | 232 |
| PVT  | E0156       | 01 Sep 2023 | Karunaratne Traders pvt ltd                     | B28-232-1-1-0-1203-1-P | 1,957,709.68 | 0.00 | 01 Sep 2023 | 1,957,709.68 | 0.00 | 0.00 | 1,957,709.68 | 232 |
| PVT  | E0157       | 01 Sep 2023 | Karunaratne Traders pvt ltd                     | B28-232-1-1-0-1203-1-P | 582,000.00   | 0.00 | 01 Sep 2023 | 582,000.00   | 0.00 | 0.00 | 582,000.00   | 232 |
| PVT  | E0158       | 01 Sep 2023 | Karunaratne Traders pvt ltd                     | B28-232-1-1-0-1203-1-P | 582,000.00   | 0.00 | 01 Sep 2023 | 582,000.00   | 0.00 | 0.00 | 582,000.00   | 232 |
| PVT  | E0159       | 01 Sep 2023 | Sugun Constructions & Suppliers                 | B28-232-1-1-0-1203-1-P | 441,388.00   | 0.00 | 01 Sep 2023 | 441,388.00   | 0.00 | 0.00 | 441,388.00   | 232 |
| PVT  | E0160       | 01 Sep 2023 | Sugun Constructions & Suppliers                 | B28-232-1-1-0-1203-1-P | 449,327.00   | 0.00 | 01 Sep 2023 | 449,327.00   | 0.00 | 0.00 | 449,327.00   | 232 |
| PVT  | E0161       | 01 Sep 2023 | Sugun Constructions & Suppliers                 | B28-232-1-1-0-1203-1-P | 404,732.12   | 0.00 | 01 Sep 2023 | 404,732.12   | 0.00 | 0.00 | 404,732.12   | 232 |
| PVT  | E0162       | 01 Sep 2023 | Sugun Constructions & Suppliers                 | B28-232-1-1-0-1203-1-P | 387,592.51   | 0.00 | 01 Sep 2023 | 387,592.51   | 0.00 | 0.00 | 387,592.51   | 232 |
| PVT  | E0163       | 01 Sep 2023 | Sugun Constructions & Suppliers                 | B28-232-1-1-0-1203-1-P | 65,344.50    | 0.00 | 01 Sep 2023 | 65,344.50    | 0.00 | 0.00 | 65,344.50    | 232 |
| PVT  | E0164       | 01 Sep 2023 | Sugun Constructions & Suppliers                 | B28-232-1-1-0-1203-1-P | 476,246.11   | 0.00 | 01 Sep 2023 | 476,246.11   | 0.00 | 0.00 | 476,246.11   | 232 |
| PVT  | 1203/187    | 01 Sep 2023 | Commissioner General of Prison(IND)             | B19-232-1-1-0-1203-1-P | 498,191.58   | 0.00 | 03 Sep 2023 | 498,191.58   | 0.00 | 0.00 | 498,191.58   | 232 |
| PVT  | 1203/186    | 01 Sep 2023 | woramanathana pvt ltd                           | B19-232-1-1-0-1203-1-P | 1,934,624.28 | 0.00 | 05 Sep 2023 | 1,934,624.28 | 0.00 | 0.00 | 1,934,624.28 | 232 |
| Govt | 1301/85     | 01 Sep 2023 | s.d.kumarasinghe                                | B19-232-1-1-0-1301-P   | 7,000.00     | 0.00 | 10 Sep 2023 | 7,000.00     | 0.00 | 0.00 | 7,000.00     | 232 |
| Govt | 1301/84     | 01 Sep 2023 | s.d.kumarasinghe                                | B19-232-1-1-0-1301-P   | 8,500.00     | 0.00 | 10 Sep 2023 | 8,500.00     | 0.00 | 0.00 | 8,500.00     | 232 |
| Govt | 1301/86     | 01 Sep 2023 | s.d.kumarasinghe                                | B19-232-1-1-0-1301-P   | 6,900.00     | 0.00 | 10 Sep 2023 | 6,900.00     | 0.00 | 0.00 | 6,900.00     | 232 |

|      |             |             |  |                        |              |      |             |              |      |              |              |     |
|------|-------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|--------------|--------------|-----|
| PVT  | tm/1203/137 | 01 Sep 2023 | Riskman ston                                 | B21-232-1-1-0-1203-1-P | 1,382,320.34 | 0.00 | 01 Oct 2023 | 1,382,320.34 | 0.00 | 0.00         | 1,382,320.34 | 232 |
| PVT  | TM/1203/138 | 01 Sep 2023 | Riskman ston                                 | B21-232-1-1-0-1203-1-P | 852,445.34   | 0.00 | 01 Oct 2023 | 852,445.34   | 0.00 | 0.00         | 852,445.34   | 232 |
| PVT  | TM/1203/139 | 01 Sep 2023 | Theysagajath and com.                        | B21-232-1-1-0-1203-1-P | 437,880.22   | 0.00 | 01 Oct 2023 | 437,880.22   | 0.00 | 0.00         | 437,880.22   | 232 |
| PVT  | TM/1302/04  | 01 Sep 2023 | PC and Network Solutions                     | B21-232-1-1-0-1302-P   | 10,500.00    | 0.00 | 01 Sep 2023 | 10,500.00    | 0.00 | 0.00         | 10,500.00    | 232 |
| Govt | TM/1302/03  | 01 Sep 2023 | ET LAB                                       | B21-232-1-1-0-1302-P   | 25,300.00    | 0.00 | 01 Sep 2023 | 25,300.00    | 0.00 | 0.00         | 25,300.00    | 232 |
| Govt | E0165       | 01 Sep 2023 | Commissioner General of Prisons (Industry)   | B28-232-1-1-0-1203-1-P | 8,874.00     | 0.00 | 01 Sep 2023 | 8,874.00     | 0.00 | 0.00         | 8,874.00     | 232 |
| Govt | E0176       | 01 Oct 2023 | Asst Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1101-P   | 300,700.00   | 0.00 | 01 Oct 2023 | 300,700.00   | 0.00 | 0.00         | 300,700.00   | 232 |
| Govt | TM/1002/28  | 01 Oct 2023 | Asst Superintendent of prisons - Trincomalee | B21-232-1-1-0-1002-P   | 4,785.00     | 0.00 | 01 Oct 2023 | 4,785.00     | 0.00 | 0.00         | 4,785.00     | 232 |
| Govt | TM/1002/30  | 01 Oct 2023 | Asst Superintendent of prisons - Trincomalee | B21-232-1-1-0-1002-P   | 23,609.25    | 0.00 | 01 Oct 2023 | 23,609.25    | 0.00 | 0.00         | 23,609.25    | 232 |
| Govt | TM/1101/42  | 01 Oct 2023 | Asst Superintendent of prisons - Trincomalee | B21-232-1-1-0-1101-P   | 219,750.00   | 0.00 | 01 Oct 2023 | 219,750.00   | 0.00 | 0.00         | 219,750.00   | 232 |
| PVT  | TM/1202/43  | 01 Oct 2023 | T.M. Enterprises                             | B21-232-1-1-0-1202-P   | 116,358.00   | 0.00 | 01 Oct 2023 | 116,358.00   | 0.00 | 0.00         | 116,358.00   | 232 |
| PVT  | TM/2102/04  | 01 Oct 2023 | PC & Network Solutions                       | B21-232-1-1-0-2102-P   | 23,862.50    | 0.00 | 01 Oct 2023 | 23,862.50    | 0.00 | 0.00         | 23,862.50    | 232 |
| PVT  | 1203/192    | 01 Oct 2023 | Commissioner General of Prisons              | B19-232-1-1-0-1203-1-P | 1,034,946.06 | 0.00 | 07 Oct 2023 | 1,034,946.06 | 0.00 | 0.00         | 1,034,946.06 | 232 |
| PVT  | 1203/191    | 01 Oct 2023 | wicmarathna                                  | B19-232-1-1-0-1203-1-P | 787,951.62   | 0.00 | 07 Oct 2023 | 787,951.62   | 0.00 | 0.00         | 787,951.62   | 232 |
| PVT  | E0166       | 01 Oct 2023 | Karunaratne Traders pvt ltd                  | B28-232-1-1-0-1203-1-P | 1,793,175.30 | 0.00 | 01 Oct 2023 | 1,793,175.30 | 0.00 | 0.00         | 1,793,175.30 | 232 |
| PVT  | E0167       | 01 Oct 2023 | Karunaratne Traders pvt ltd                  | B28-232-1-1-0-1203-1-P | 582,000.00   | 0.00 | 01 Oct 2023 | 582,000.00   | 0.00 | 0.00         | 582,000.00   | 232 |
| PVT  | E0168       | 01 Oct 2023 | Karunaratne Traders pvt ltd                  | B28-232-1-1-0-1203-1-P | 582,000.00   | 0.00 | 01 Oct 2023 | 582,000.00   | 0.00 | 0.00         | 582,000.00   | 232 |
| PVT  | E0169       | 01 Oct 2023 | Supan Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 396,746.00   | 0.00 | 01 Oct 2023 | 396,746.00   | 0.00 | 0.00         | 396,746.00   | 232 |
| PVT  | E0170       | 01 Oct 2023 | Supan Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 390,218.00   | 0.00 | 01 Oct 2023 | 390,218.00   | 0.00 | 0.00         | 390,218.00   | 232 |
| PVT  | E0171       | 01 Oct 2023 | Supan Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 330,403.95   | 0.00 | 01 Oct 2023 | 330,403.95   | 0.00 | 0.00         | 330,403.95   | 232 |
| PVT  | E0172       | 01 Oct 2023 | Supan Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 331,082.75   | 0.00 | 01 Oct 2023 | 331,082.75   | 0.00 | 0.00         | 331,082.75   | 232 |
| PVT  | E0173       | 01 Oct 2023 | Supan Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 60,452.04    | 0.00 | 01 Oct 2023 | 60,452.04    | 0.00 | 0.00         | 60,452.04    | 232 |
| PVT  | E0174       | 01 Oct 2023 | Supan Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 84,043.08    | 0.00 | 01 Oct 2023 | 84,043.08    | 0.00 | 0.00         | 84,043.08    | 232 |
| PVT  | E0175       | 01 Oct 2023 | Supan Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 435,417.53   | 0.00 | 01 Oct 2023 | 435,417.53   | 0.00 | 0.00         | 435,417.53   | 232 |
| PVT  | 971         | 01 Oct 2022 | H.G.P.M (PVT) Motors                         | B17-232-1-1-0-1203-1-P | 4,458,898.82 | 0.00 | 01 Oct 2022 | 4,458,898.82 | 0.00 | 4,196,726.55 | 262,172.27   | 232 |
| PVT  | 984         | 01 Oct 2022 | H.G.P.M (PVT) Motors                         | B17-232-1-1-0-1203-1-P | 7,160,534.80 | 0.00 | 01 Oct 2022 | 7,160,534.80 | 0.00 | 7,160,509.80 | 25.00        | 232 |
| Govt | TM/1301/23  | 01 Oct 2022 | S.P.K. Weerasinga                            | B21-232-1-1-0-1301-P   | 9,500.00     | 0.00 | 01 Oct 2022 | 9,500.00     | 0.00 | 0.00         | 9,500.00     | 232 |
|      | 1202106     | 01 Oct 2019 | KALUTHARA COOPERATIVE                        | B22-232-1-1-0-1202-P   | 450.00       | 0.00 | 01 Oct 2019 | 450.00       | 0.00 | 0.00         | 450.00       | 232 |
| Govt | TM/1101/44  | 01 Nov 2023 | Asst Superintendent of prisons - Trincomalee | B21-232-1-1-0-1101-P   | 210,700.00   | 0.00 | 01 Nov 2023 | 210,700.00   | 0.00 | 0.00         | 210,700.00   | 232 |
| Govt | TM/1205/16  | 01 Nov 2023 | A.S.A. HAMEED                                | B21-232-1-1-0-1205-P   | 13,150.00    | 0.00 | 02 Nov 2023 | 13,150.00    | 0.00 | 0.00         | 13,150.00    | 232 |
| Govt | TM/1403/34  | 01 Nov 2023 | Postmaster 2023.08                           | B21-232-1-1-0-1403-P   | 13,830.00    | 0.00 | 01 Nov 2023 | 13,830.00    | 0.00 | 0.00         | 13,830.00    | 232 |
| Govt | TM/1409/19  | 01 Nov 2023 | Secretary Urban Council Trincomalee          | B21-232-1-1-0-1409-P   | 100,000.00   | 0.00 | 01 Nov 2023 | 100,000.00   | 0.00 | 0.00         | 100,000.00   | 232 |



|      |             |             |                                      |                        |              |      |             |              |      |      |              |     |
|------|-------------|-------------|--------------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | TM/1409/21  | 01 Nov 2023 | Secretary Urban Council Upuwasala    | B21-232-1-1-0-1409-P   | 518,000.00   | 0.00 | 01 Nov 2023 | 518,000.00   | 0.00 | 0.00 | 518,000.00   | 232 |
| PVT  | TM/1203/50  | 01 Nov 2023 | Madduma distributors (pvt) Ltd       | B21-232-1-1-0-1202-P   | 99,900.00    | 0.00 | 01 Nov 2023 | 99,900.00    | 0.00 | 0.00 | 99,900.00    | 232 |
| PVT  | TM/1202/51  | 01 Nov 2023 | T.M. Enterprises                     | B21-232-1-1-0-1202-P   | 174,537.00   | 0.00 | 01 Nov 2023 | 174,537.00   | 0.00 | 0.00 | 174,537.00   | 232 |
| PVT  | TM/1203/151 | 01 Nov 2023 | Rinkan ssa                           | B21-232-1-1-0-1203-1-P | 1,174,849.51 | 0.00 | 01 Nov 2023 | 1,174,849.51 | 0.00 | 0.00 | 1,174,849.51 | 232 |
| PVT  | TM/1203/152 | 01 Nov 2023 | Rinkan ssa                           | B21-232-1-1-0-1203-1-P | 896,721.90   | 0.00 | 01 Nov 2023 | 896,721.90   | 0.00 | 0.00 | 896,721.90   | 232 |
| PVT  | TM/1203/153 | 01 Nov 2023 | Theyagarajah and com                 | B21-232-1-1-0-1203-1-P | 368,748.62   | 0.00 | 01 Nov 2023 | 368,748.62   | 0.00 | 0.00 | 368,748.62   | 232 |
| PVT  | TM/1203/154 | 01 Nov 2023 | K.A.Dylan Dinkshi                    | B21-232-1-1-0-1203-1-P | 31,250.00    | 0.00 | 01 Nov 2023 | 31,250.00    | 0.00 | 0.00 | 31,250.00    | 232 |
| PVT  | TM/1203/155 | 01 Nov 2023 | H.K.Wijesena                         | B21-232-1-1-0-1203-1-P | 10,730.00    | 0.00 | 01 Nov 2023 | 10,730.00    | 0.00 | 0.00 | 10,730.00    | 232 |
| PVT  | TM/1203/156 | 01 Nov 2023 | H.K.Wijesena                         | B21-232-1-1-0-1203-1-P | 24,650.00    | 0.00 | 01 Nov 2023 | 24,650.00    | 0.00 | 0.00 | 24,650.00    | 232 |
| PVT  | TM/1203/157 | 01 Nov 2023 | N.M. KASIER                          | B21-232-1-1-0-1203-1-P | 35,560.00    | 0.00 | 01 Nov 2023 | 35,560.00    | 0.00 | 0.00 | 35,560.00    | 232 |
| PVT  | TM/1203/158 | 01 Nov 2023 | Rinkan ssa                           | B21-232-1-1-0-1203-1-P | 1,247,422.98 | 0.00 | 01 Nov 2023 | 1,247,422.98 | 0.00 | 0.00 | 1,247,422.98 | 232 |
| PVT  | TM/1203/159 | 01 Nov 2023 | Rinkan ssa                           | B21-232-1-1-0-1203-1-P | 849,140.90   | 0.00 | 01 Nov 2023 | 849,140.90   | 0.00 | 0.00 | 849,140.90   | 232 |
| PVT  | TM/1203/160 | 01 Nov 2023 | Theyagarajah and com                 | B21-232-1-1-0-1203-1-P | 379,987.50   | 0.00 | 01 Nov 2023 | 379,987.50   | 0.00 | 0.00 | 379,987.50   | 232 |
| PVT  | TM/1203/161 | 01 Nov 2023 | K.A.Dylan Dinkshi                    | B21-232-1-1-0-1203-1-P | 40,500.00    | 0.00 | 01 Nov 2023 | 40,500.00    | 0.00 | 0.00 | 40,500.00    | 232 |
| PVT  | TM/1203/162 | 01 Nov 2023 | H.K.Wijesena                         | B21-232-1-1-0-1203-1-P | 19,720.00    | 0.00 | 01 Nov 2023 | 19,720.00    | 0.00 | 0.00 | 19,720.00    | 232 |
| PVT  | TM/1203/163 | 01 Nov 2023 | H.K.Wijesena                         | B21-232-1-1-0-1203-1-P | 18,850.00    | 0.00 | 01 Nov 2023 | 18,850.00    | 0.00 | 0.00 | 18,850.00    | 232 |
| PVT  | TM/1203/164 | 01 Nov 2023 | N.M. KASIER                          | B21-232-1-1-0-1203-1-P | 46,760.00    | 0.00 | 01 Nov 2023 | 46,760.00    | 0.00 | 0.00 | 46,760.00    | 232 |
| PVT  | 1203/208    | 01 Nov 2023 | Sodina Suppliers PVT Ltd             | B19-232-1-1-0-1203-1-P | 5,891,639.50 | 0.00 | 03 Nov 2023 | 5,891,639.50 | 0.00 | 0.00 | 5,891,639.50 | 232 |
| PVT  | 1203/209    | 01 Nov 2023 | wickramaratna pvt ltd                | B19-232-1-1-0-1203-1-P | 791,193.10   | 0.00 | 04 Nov 2023 | 791,193.10   | 0.00 | 0.00 | 791,193.10   | 232 |
| PVT  | 1203/213    | 01 Nov 2023 | L.d.sanal                            | B19-232-1-1-0-1203-1-P | 120,283.50   | 0.00 | 04 Nov 2023 | 120,283.50   | 0.00 | 0.00 | 120,283.50   | 232 |
| PVT  | 1203/212    | 01 Nov 2023 | n.a.sasanth                          | B19-232-1-1-0-1203-1-P | 338,731.60   | 0.00 | 04 Nov 2023 | 338,731.60   | 0.00 | 0.00 | 338,731.60   | 232 |
| PVT  | 1202/77     | 01 Nov 2023 | Sodina Suppliers PVT Ltd             | B19-232-1-1-0-1202-P   | 240,284.95   | 0.00 | 06 Nov 2023 | 240,284.95   | 0.00 | 0.00 | 240,284.95   | 232 |
| PVT  | 1203/210    | 01 Nov 2023 | wickramaratna pvt ltd                | B19-232-1-1-0-1203-1-P | 839,205.65   | 0.00 | 05 Nov 2023 | 839,205.65   | 0.00 | 0.00 | 839,205.65   | 232 |
| PVT  | 1203/211    | 01 Nov 2023 | Commissioner General of Prisons(BND) | B19-232-1-1-0-1203-1-P | 562,307.36   | 0.00 | 04 Nov 2023 | 562,307.36   | 0.00 | 0.00 | 562,307.36   | 232 |
| PVT  | 1203/214    | 01 Nov 2023 | S.A.H.dilura                         | B19-232-1-1-0-1203-1-P | 193,700.00   | 0.00 | 04 Nov 2023 | 193,700.00   | 0.00 | 0.00 | 193,700.00   | 232 |
| PVT  | 0178        | 01 Nov 2023 | Karunaratne Traders pvt ltd          | B28-232-1-1-0-1201-1-P | 582,000.00   | 0.00 | 01 Nov 2023 | 582,000.00   | 0.00 | 0.00 | 582,000.00   | 232 |
| PVT  | 0179        | 01 Nov 2023 | Sapun Constructions & Suppliers      | B28-232-1-1-0-1203-1-P | 399,687.00   | 0.00 | 01 Nov 2023 | 399,687.00   | 0.00 | 0.00 | 399,687.00   | 232 |
| PVT  | 0180        | 01 Nov 2023 | Sapun Constructions & Suppliers      | B28-232-1-1-0-1203-1-P | 426,190.00   | 0.00 | 01 Nov 2023 | 426,190.00   | 0.00 | 0.00 | 426,190.00   | 232 |
| PVT  | 0181        | 01 Nov 2023 | Sapun Constructions & Suppliers      | B28-232-1-1-0-1203-1-P | 391,665.29   | 0.00 | 01 Nov 2023 | 391,665.29   | 0.00 | 0.00 | 391,665.29   | 232 |
| PVT  | 0184        | 01 Nov 2023 | Sapun Constructions & Suppliers      | B28-232-1-1-0-1203-1-P | 21,044.28    | 0.00 | 01 Nov 2023 | 21,044.28    | 0.00 | 0.00 | 21,044.28    | 232 |
| PVT  | 0185        | 01 Nov 2023 | Sapun Constructions & Suppliers      | B28-232-1-1-0-1203-1-P | 42,758.76    | 0.00 | 01 Nov 2023 | 42,758.76    | 0.00 | 0.00 | 42,758.76    | 232 |
| PVT  | 0186        | 01 Nov 2023 | M.M. Gunathilaka                     | B28-232-1-1-0-1203-1-P | 97,055.00    | 0.00 | 01 Nov 2023 | 97,055.00    | 0.00 | 0.00 | 97,055.00    | 232 |

|      |             |             |  |                        |              |      |             |              |      |              |              |     |
|------|-------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|--------------|--------------|-----|
| PVT  | 0187        | 01 Nov 2023 | D G R Wazantha Kumara                        | B28-232-1-1-0-1203-1-P | 152,880.00   | 0.00 | 01 Nov 2023 | 152,880.00   | 0.00 | 0.00         | 152,880.00   | 232 |
| PVT  | 01877       | 01 Nov 2023 | Kanamarathne Trades Pvt Ltd                  | B28-232-1-1-0-1203-1-P | 1,941,626.11 | 0.00 | 01 Nov 2023 | 1,941,626.11 | 0.00 | 0.00         | 1,941,626.11 | 232 |
| PVT  | 01882       | 01 Nov 2023 | Supun Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 333,405.22   | 0.00 | 01 Nov 2023 | 333,405.22   | 0.00 | 0.00         | 333,405.22   | 232 |
| PVT  | 01883       | 01 Nov 2023 | Supun Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 391,441.39   | 0.00 | 01 Nov 2023 | 391,441.39   | 0.00 | 0.00         | 391,441.39   | 232 |
| PVT  | 01888       | 01 Nov 2023 | D G R Wazantha Kumara                        | B28-232-1-1-0-1203-1-P | 33,540.00    | 0.00 | 01 Nov 2023 | 33,540.00    | 0.00 | 0.00         | 33,540.00    | 232 |
| PVT  | 01889       | 01 Nov 2023 | Edna Stores                                  | B28-232-1-1-0-1203-P   | 224,656.08   | 0.00 | 01 Nov 2023 | 224,656.08   | 0.00 | 0.00         | 224,656.08   | 232 |
| PVT  | 01890       | 01 Nov 2023 | Edna Stores                                  | B28-232-1-1-0-1203-P   | 254,994.30   | 0.00 | 01 Nov 2023 | 254,994.30   | 0.00 | 0.00         | 254,994.30   | 232 |
| Govt | 01891       | 01 Nov 2023 | Asst Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1101-P   | 337,050.00   | 0.00 | 01 Oct 2023 | 337,050.00   | 0.00 | 0.00         | 337,050.00   | 232 |
| PVT  | 1086        | 01 Nov 2023 | H.G.P.M (PVT) Matara                         | B17-232-1-1-0-1203-1-P | 8,974,257.80 | 0.00 | 01 Nov 2022 | 8,974,257.80 | 0.00 | 8,063,055.96 | 911,201.84   | 232 |
| Govt | 1089        | 01 Nov 2023 | Commissioner General Of Prisons(Industries)  | B17-232-1-1-0-1203-1-P | 143,265.74   | 0.00 | 01 Nov 2022 | 143,265.74   | 0.00 | 143,364.92   | 0.00         | 232 |
| Govt | 133P        | 01 Mar 2023 | Superintendent Of Prison Angunakolapelessa   | B17-232-1-1-0-1002-P   | 2,560,000.00 | 0.00 | 01 Mar 2023 | 2,560,000.00 | 0.00 | 2,536,045.42 | 9,954.58     | 232 |
| Govt | 134P        | 01 Mar 2023 | Superintendent Of Prison Angunakolapelessa   | B17-232-1-1-0-1002-P   | 178,568.16   | 0.00 | 01 Mar 2023 | 178,568.16   | 0.00 | 172,966.27   | 5,661.89     | 232 |
| Govt | 135P        | 01 Mar 2023 | Superintendent Of Prison Angunakolapelessa   | B17-232-1-1-0-1002-P   | 228,480.00   | 0.00 | 01 Mar 2023 | 228,480.00   | 0.00 | 217,252.48   | 11,227.52    | 232 |
| Govt | 137P        | 01 Mar 2023 | Superintendent Of Prison Angunakolapelessa   | B17-232-1-1-0-1003-P   | 565,000.00   | 0.00 | 01 Mar 2023 | 565,000.00   | 0.00 | 563,690.07   | 1,309.93     | 232 |
| Govt | 141P        | 01 Mar 2023 | Superintendent Of Prison Angunakolapelessa   | B17-232-1-1-0-1003-P   | 230,000.00   | 0.00 | 01 Mar 2023 | 230,000.00   | 0.00 | 200,571.13   | 29,428.87    | 232 |
| Govt | 143P        | 01 Mar 2023 | Superintendent Of Prison Angunakolapelessa   | B17-232-1-1-0-1003-P   | 9,000.00     | 0.00 | 01 Mar 2023 | 9,000.00     | 0.00 | 8,028.56     | 971.44       | 232 |
| Govt | 144P        | 01 Mar 2023 | Superintendent Of Prison Angunakolapelessa   | B17-232-1-1-0-1003-P   | 3,400.00     | 0.00 | 01 Mar 2023 | 3,400.00     | 0.00 | 3,304.76     | 95.24        | 232 |
| Govt | 145P        | 01 Mar 2023 | Superintendent Of Prison Angunakolapelessa   | B17-232-1-1-0-1003-P   | 90,000.00    | 0.00 | 01 Mar 2023 | 90,000.00    | 0.00 | 76,409.00    | 13,600.00    | 232 |
| Govt | 147P        | 01 Mar 2023 | Superintendent Of Prison Angunakolapelessa   | B17-232-1-1-0-1101-P   | 1,130,000.00 | 0.00 | 01 Mar 2023 | 1,130,000.00 | 0.00 | 1,001,008.00 | 148,992.00   | 232 |
| Govt | 148P        | 01 Mar 2023 | Superintendent Of Prison Angunakolapelessa   | B17-232-1-1-0-1101-P   | 79,700.00    | 0.00 | 01 Mar 2023 | 79,700.00    | 0.00 | 70,100.00    | 9,600.00     | 232 |
| Govt | 151P        | 01 Mar 2023 | Superintendent Of Prison Angunakolapelessa   | B17-232-1-1-0-1101-P   | 158,000.00   | 0.00 | 01 Mar 2023 | 158,000.00   | 0.00 | 146,977.43   | 11,022.57    | 232 |
| Govt | 153P        | 01 Mar 2023 | Superintendent Of Prison Angunakolapelessa   | B17-232-1-1-0-1101-P   | 67,700.00    | 0.00 | 01 Mar 2023 | 67,700.00    | 0.00 | 63,723.74    | 3,976.26     | 232 |
| Govt | 171P        | 01 Mar 2023 | Commissioner General Of Prisons(Industries)  | B17-232-1-1-0-1203-1-P | 1,119,062.70 | 0.00 | 01 Mar 2023 | 1,119,062.70 | 0.00 | 986,129.59   | 132,933.11   | 232 |
| PVT  | 156P        | 01 Mar 2023 | Sannasa Book Shop/Beliabaha                  | B17-232-1-1-0-1201-P   | 63,500.00    | 0.00 | 01 Mar 2023 | 63,500.00    | 0.00 | 48,990.00    | 14,510.00    | 232 |
| PVT  | 158P        | 01 Mar 2023 | Lanka Fueling Station/Angunakolapelessa      | B17-232-1-1-0-1202-P   | 546,650.00   | 0.00 | 01 Mar 2023 | 546,650.00   | 0.00 | 526,400.00   | 20,250.00    | 232 |
| PVT  | 162P        | 01 Mar 2023 | E.W.Enterprises Maharakgama                  | B17-232-1-1-0-1203-1-P | 404,068.82   | 0.00 | 01 Mar 2023 | 404,068.82   | 0.00 | 342,842.70   | 61,226.12    | 232 |
| PVT  | 164P        | 01 Mar 2023 | H.G.P.M (PVT) Matara                         | B17-232-1-1-0-1203-1-P | 8,834,110.62 | 0.00 | 01 Mar 2023 | 8,834,110.62 | 0.00 | 8,764,684.11 | 69,426.51    | 232 |
| PVT  | 23-06-395   | 01 Jun 2023 | BROWNS GROUP INDUSTRIES(PVT) LTD             | B02-232-1-1-0-1302-P   | 334,075.00   | 0.00 | 01 Jun 2023 | 334,075.00   | 0.00 | 0.00         | 334,075.00   | 232 |
| Govt | ESK/23/271* | 01 Jul 2023 | Building Corporation                         | B01-232-1-1-15-2001-P  | 171,112.00   | 0.00 | 01 Jul 2023 | 171,112.00   | 0.00 | 0.00         | 171,112.00   | 232 |
| PVT  | TM/1205/08  | 01 Jul 2023 | Atlas Enterprises Trincomalee                | B21-232-1-1-0-1205-P   | 86,400.00    | 0.00 | 04 Aug 2023 | 86,400.00    | 0.00 | 0.00         | 86,400.00    | 232 |
| PVT  | TM/1205/10  | 01 Jul 2023 | Cratton Tailoring                            | B21-232-1-1-0-1205-P   | 30,000.00    | 0.00 | 04 Aug 2023 | 30,000.00    | 0.00 | 0.00         | 30,000.00    | 232 |
| Govt | TM/1205/07  | 01 Jul 2023 | Commissioner of Prisons (Industry)           | B21-232-1-1-0-1205-P   | 47,000.00    | 0.00 | 04 Aug 2023 | 47,000.00    | 0.00 | 0.00         | 47,000.00    | 232 |

|      |        |             |                                   |                        |              |      |             |              |      |      |              |     |
|------|--------|-------------|-----------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT  | e14    | 01 Jan 2024 | ASP Wariyapola                    | B26-232-1-1-0-1002-P   | 139,126.24   | 0.00 | 01 Jan 2024 | 139,126.24   | 0.00 | 0.00 | 139,126.24   | 232 |
| PVT  | e15    | 01 Jan 2024 | ASP Wariyapola                    | B26-232-1-1-0-1002-P   | 30,664.83    | 0.00 | 01 Jan 2024 | 30,664.83    | 0.00 | 0.00 | 30,664.83    | 232 |
| PVT  | e16    | 01 Jan 2024 | ASP Wariyapola                    | B26-232-1-1-0-1002-P   | 72,147.83    | 0.00 | 01 Jan 2024 | 72,147.83    | 0.00 | 0.00 | 72,147.83    | 232 |
| PVT  | e17    | 01 Jan 2024 | ASP Wariyapola                    | B26-232-1-1-0-1002-P   | 76,616.94    | 0.00 | 01 Jan 2024 | 76,616.94    | 0.00 | 0.00 | 76,616.94    | 232 |
| PVT  | e18    | 01 Jan 2024 | ASP Wariyapola                    | B26-232-1-1-0-1002-P   | 44,177.83    | 0.00 | 01 Jan 2024 | 44,177.83    | 0.00 | 0.00 | 44,177.83    | 232 |
| PVT  | g5     | 01 Jan 2024 | SL Telecom PLC                    | B26-232-1-1-0-1402-P   | 4,076.57     | 0.00 | 01 Jan 2024 | 4,076.57     | 0.00 | 0.00 | 4,076.57     | 232 |
| PVT  | wd1    | 01 Jan 2024 | Wicramaratne (pvt) LTD            | B26-232-1-1-0-1203-1-P | 112,486.67   | 0.00 | 01 Jan 2024 | 112,486.67   | 0.00 | 0.00 | 112,486.67   | 232 |
| PVT  | wd2    | 01 Jan 2024 | Wicramaratne (pvt) LTD            | B26-232-1-1-0-1203-1-P | 144,590.53   | 0.00 | 01 Jan 2024 | 144,590.53   | 0.00 | 0.00 | 144,590.53   | 232 |
| PVT  | wd3    | 01 Jan 2024 | Wicramaratne (pvt) LTD            | B26-232-1-1-0-1203-1-P | 143,878.54   | 0.00 | 01 Jan 2024 | 143,878.54   | 0.00 | 0.00 | 143,878.54   | 232 |
| Govt | e4     | 01 Jan 2024 | Ceylon Electricity Board          | B26-232-1-1-0-1403-P   | 487,138.46   | 0.00 | 01 Jan 2024 | 487,138.46   | 0.00 | 0.00 | 487,138.46   | 232 |
| Govt | g13616 | 01 Jan 2024 | Com Gen of Prisons(Industry)      | B26-232-1-1-0-1301-P   | 15,800.00    | 0.00 | 01 Jan 2024 | 15,800.00    | 0.00 | 0.00 | 15,800.00    | 232 |
| Govt | g13617 | 01 Jan 2024 | Com Gen of Prisons(Industry)      | B26-232-1-1-0-1301-P   | 25,850.00    | 0.00 | 01 Jan 2024 | 25,850.00    | 0.00 | 0.00 | 25,850.00    | 232 |
| Govt | g13618 | 01 Jan 2024 | Com Gen of Prisons(Industry)      | B26-232-1-1-0-1301-P   | 32,300.00    | 0.00 | 01 Jan 2024 | 32,300.00    | 0.00 | 0.00 | 32,300.00    | 232 |
| Govt | g13619 | 01 Jan 2024 | Com Gen of Prisons(Industry)      | B26-232-1-1-0-1301-P   | 34,700.00    | 0.00 | 01 Jan 2024 | 34,700.00    | 0.00 | 0.00 | 34,700.00    | 232 |
| Govt | g13620 | 01 Jan 2024 | Com Gen of Prisons(Industry)      | B26-232-1-1-0-1301-P   | 53,050.00    | 0.00 | 01 Jan 2024 | 53,050.00    | 0.00 | 0.00 | 53,050.00    | 232 |
| Govt | J01    | 01 Jan 2024 | ASSISTANT SUPRENTENDENT OF PRISON | B27-232-1-1-0-1002-P   | 2,528,971.18 | 0.00 | 01 Jan 2024 | 2,528,971.18 | 0.00 | 0.00 | 2,528,971.18 | 232 |
| Govt | J02    | 01 Jan 2024 | ASSISTANT SUPRENTENDENT OF PRISON | B27-232-1-1-0-1002-P   | 1,301,831.95 | 0.00 | 01 Jan 2024 | 1,301,831.95 | 0.00 | 0.00 | 1,301,831.95 | 232 |
| Govt | J03    | 01 Jan 2024 | ASSISTANT SUPRENTENDENT OF PRISON | B27-232-1-1-0-1003-P   | 423,333.00   | 0.00 | 01 Jan 2024 | 423,333.00   | 0.00 | 0.00 | 423,333.00   | 232 |
| Govt | J04    | 01 Jan 2024 | ASSISTANT SUPRENTENDENT OF PRISON | B27-232-1-1-0-1003-P   | 27,400.00    | 0.00 | 01 Jan 2024 | 27,400.00    | 0.00 | 0.00 | 27,400.00    | 232 |
| Govt | J05    | 01 Jan 2024 | ASSISTANT SUPRENTENDENT OF PRISON | B27-232-1-1-0-1101-P   | 1,598,016.74 | 0.00 | 01 Jan 2024 | 1,598,016.74 | 0.00 | 0.00 | 1,598,016.74 | 232 |
| Govt | J06    | 01 Jan 2024 | SUPERTEC OFFICE                   | B27-232-1-1-0-1201-P   | 52,000.00    | 0.00 | 01 Jan 2024 | 52,000.00    | 0.00 | 0.00 | 52,000.00    | 232 |
| Govt | J08    | 01 Jan 2024 | SUPLN CONSTRUCTION                | B27-232-1-1-0-1203-1-P | 9,520,530.85 | 0.00 | 01 Jan 2024 | 9,520,530.85 | 0.00 | 0.00 | 9,520,530.85 | 232 |
| Govt | J09    | 01 Jan 2024 | EDNA STORES                       | B27-232-1-1-0-1203-1-P | 7,127,904.02 | 0.00 | 01 Jan 2024 | 7,127,904.02 | 0.00 | 0.00 | 7,127,904.02 | 232 |
| Govt | J10    | 01 Jan 2024 | THYAGARAJA & COMPANY              | B27-232-1-1-0-1203-1-P | 7,225,492.90 | 0.00 | 01 Jan 2024 | 7,225,492.90 | 0.00 | 0.00 | 7,225,492.90 | 232 |
| Govt | J11    | 01 Jan 2024 | H.M.MANGALIKA PRIYANTHI           | B27-232-1-1-0-1203-1-P | 134,640.00   | 0.00 | 01 Jan 2024 | 134,640.00   | 0.00 | 0.00 | 134,640.00   | 232 |
| Govt | J12    | 01 Jan 2024 | W.M.KAPILA                        | B27-232-1-1-0-1203-1-P | 241,570.00   | 0.00 | 01 Jan 2024 | 241,570.00   | 0.00 | 0.00 | 241,570.00   | 232 |
| Govt | J13    | 01 Jan 2024 | B.B.K.GANGANI PERERA              | B27-232-1-1-0-1203-1-P | 484,250.00   | 0.00 | 01 Jan 2024 | 484,250.00   | 0.00 | 0.00 | 484,250.00   | 232 |
| Govt | J14    | 01 Jan 2024 | H.K.CHANDRANI DIAS                | B27-232-1-1-0-1203-1-P | 177,685.00   | 0.00 | 01 Jan 2024 | 177,685.00   | 0.00 | 0.00 | 177,685.00   | 232 |
| Govt | J15    | 01 Jan 2024 | COMMISSIONER JENARAL OF PRISON    | B27-232-1-1-0-1203-1-P | 8,777.16     | 0.00 | 01 Jan 2024 | 8,777.16     | 0.00 | 0.00 | 8,777.16     | 232 |
| Govt | J16    | 01 Jan 2024 | SHABEE LANKA SERVICE              | B27-232-1-1-0-1301-P   | 1,082,215.67 | 0.00 | 01 Jan 2024 | 1,082,215.67 | 0.00 | 0.00 | 1,082,215.67 | 232 |
| Govt | J17    | 01 Jan 2024 | UNITED MORTERS PLC                | B27-232-1-1-0-1301-P   | 222,601.79   | 0.00 | 01 Jan 2024 | 222,601.79   | 0.00 | 0.00 | 222,601.79   | 232 |
| Govt | J18    | 01 Jan 2024 | THARANGA TYRE CENTER              | B27-232-1-1-0-1301-P   | 165,600.00   | 0.00 | 01 Jan 2024 | 165,600.00   | 0.00 | 0.00 | 165,600.00   | 232 |



|      |            |             |  |                        |              |      |             |              |      |           |                 |
|------|------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|-----------|-----------------|
| Govt | J19        | 01 Jan 2024 | RHONE KEELS PVT LTD                        | B27-232-1-1-0-1302-P   | 16,163.07    | 0.00 | 01 Jan 2024 | 16,163.07    | 0.00 | 0.00      | 16,163.07232    |
| Govt | J20        | 01 Jan 2024 | AMELA HARDWARE                             | B27-232-1-1-0-1303-P   | 68,680.00    | 0.00 | 01 Jan 2024 | 68,680.00    | 0.00 | 0.00      | 68,680.00232    |
| Govt | J21        | 01 Jan 2024 | COMMISSIONER JENARAL OF PRISON             | B27-232-1-1-0-1205-P   | 437,900.00   | 0.00 | 01 Jan 2024 | 437,900.00   | 0.00 | 0.00      | 437,900.00232   |
| Govt | J22        | 01 Jan 2024 | PADMA RADIO                                | B27-232-1-1-0-1205-P   | 59,700.00    | 0.00 | 01 Jan 2024 | 59,700.00    | 0.00 | 0.00      | 59,700.00232    |
| Govt | TM/1203/17 | 01 Feb 2023 | Thaagarajah & Company                      | B21-232-1-1-0-1203-1-P | 15,653.83    | 0.00 | 02 Feb 2023 | 15,653.83    | 0.00 | 15,563.83 | 90.00232        |
| Govt | TM/1101/02 | 01 Feb 2023 | ASP TRINCOMALEE PRISON                     | B21-232-1-1-0-1101-P   | 74.00        | 0.00 | 15 Feb 2023 | 74.00        | 0.00 | 0.00      | 74.00232        |
| Govt | 1203/224   | 01 Dec 2023 | Commissioner General of Prison(IND)        | B19-232-1-1-0-1203-1-P | 399,470.00   | 0.00 | 04 Dec 2023 | 399,470.00   | 0.00 | 0.00      | 399,470.00232   |
| PVT  | 1203/227   | 01 Dec 2023 | r.m.p.jayantha                             | B19-232-1-1-0-1203-1-P | 125,237.00   | 0.00 | 05 Dec 2023 | 125,237.00   | 0.00 | 0.00      | 125,237.00232   |
| PVT  | 1203/221   | 01 Dec 2023 | Sudina Suppliers PVT Ltd                   | B19-232-1-1-0-1203-1-P | 5,116,591.35 | 0.00 | 05 Dec 2023 | 5,116,591.35 | 0.00 | 0.00      | 5,116,591.35232 |
| PVT  | 1203/223   | 01 Dec 2023 | wicramaratna pvt ltd                       | B19-232-1-1-0-1203-1-P | 829,336.97   | 0.00 | 04 Dec 2023 | 829,336.97   | 0.00 | 0.00      | 829,336.97232   |
| SOE  | 1403/77    | 01 Dec 2023 | Ceylon Electricity Board                   | B19-232-1-1-0-1403-P   | 531,202.05   | 0.00 | 05 Dec 2023 | 531,202.05   | 0.00 | 0.00      | 531,202.05232   |
| SOE  | 1403/70    | 01 Dec 2023 | National Water supply Drain Board          | B19-232-1-1-0-1403-P   | 719,244.50   | 0.00 | 05 Dec 2023 | 719,244.50   | 0.00 | 0.00      | 719,244.50232   |
| SOE  | 1403/75    | 01 Dec 2023 | National Water supply Drain Board          | B19-232-1-1-0-1403-P   | 17,928.34    | 0.00 | 05 Dec 2023 | 17,928.34    | 0.00 | 0.00      | 17,928.34232    |
| SOE  | 1403/78    | 01 Dec 2023 | Ceylon Electricity Board                   | B19-232-1-1-0-1403-P   | 19,419.44    | 0.00 | 05 Dec 2023 | 19,419.44    | 0.00 | 0.00      | 19,419.44232    |
| SOE  | 2          | 01 Dec 2023 | S P KALUTHARA                              | B22-232-1-1-0-1002-P   | 14,584.50    | 0.00 | 31 Dec 2023 | 14,584.50    | 0.00 | 0.00      | 14,584.50232    |
| SOE  | 3          | 01 Dec 2023 | S P KALUTHARA                              | B22-232-1-1-0-1002-P   | 555,000.37   | 0.00 | 31 Dec 2023 | 555,000.37   | 0.00 | 0.00      | 555,000.37232   |
| SOE  | 01         | 01 Dec 2023 | S P KALUTHARA                              | B22-232-1-1-0-1002-P   | 5,829.50     | 0.00 | 31 Dec 2023 | 5,829.50     | 0.00 | 0.00      | 5,829.50232     |
| PVT  | E0208      | 01 Dec 2023 | Edna Storm                                 | B28-232-1-1-0-1202-P   | 281,189.04   | 0.00 | 01 Dec 2023 | 281,189.04   | 0.00 | 0.00      | 281,189.04232   |
| PVT  | E0217      | 01 Dec 2023 | Lanka Hardware - Kalutara                  | B28-232-1-1-0-1205-P   | 16,750.00    | 0.00 | 01 Dec 2023 | 16,750.00    | 0.00 | 0.00      | 16,750.00232    |
| PVT  | E0218      | 01 Dec 2023 | Globe Paint and Hardware                   | B28-232-1-1-0-1205-P   | 18,250.00    | 0.00 | 01 Dec 2023 | 18,250.00    | 0.00 | 0.00      | 18,250.00232    |
| PVT  | E0219      | 01 Dec 2023 | Commissioner General of Prisons (Industry) | B28-232-1-1-0-1205-P   | 42,500.00    | 0.00 | 01 Dec 2023 | 42,500.00    | 0.00 | 0.00      | 42,500.00232    |
| PVT  | E0220      | 01 Dec 2023 | Commissioner General of Prisons (Industry) | B28-232-1-1-0-1205-P   | 30,750.00    | 0.00 | 01 Dec 2023 | 30,750.00    | 0.00 | 0.00      | 30,750.00232    |
| PVT  | E0237      | 01 Dec 2023 | Dharmasiri Tyre House Pvt Ltd              | B28-232-1-1-0-1301-P   | 2,300.00     | 0.00 | 01 Dec 2023 | 2,300.00     | 0.00 | 0.00      | 2,300.00232     |
| PVT  | E0238      | 01 Dec 2023 | Manjula Motors                             | B28-232-1-1-0-1301-P   | 9,500.00     | 0.00 | 01 Dec 2023 | 9,500.00     | 0.00 | 0.00      | 9,500.00232     |
| PVT  | E0239      | 01 Dec 2023 | Manjula Motors                             | B28-232-1-1-0-1301-P   | 4,750.00     | 0.00 | 01 Dec 2023 | 4,750.00     | 0.00 | 0.00      | 4,750.00232     |
| PVT  | E0240      | 01 Dec 2023 | Manjula Motors                             | B28-232-1-1-0-1301-P   | 5,950.00     | 0.00 | 01 Dec 2023 | 5,950.00     | 0.00 | 0.00      | 5,950.00232     |
| PVT  | E0241      | 01 Dec 2023 | Manjula Motors                             | B28-232-1-1-0-1301-P   | 5,750.00     | 0.00 | 01 Dec 2023 | 5,750.00     | 0.00 | 0.00      | 5,750.00232     |
| PVT  | E0242      | 01 Dec 2023 | Globe Paint and Hardware                   | B28-232-1-1-0-1303-P   | 3,206.00     | 0.00 | 01 Dec 2023 | 3,206.00     | 0.00 | 0.00      | 3,206.00232     |
| PVT  | E0243      | 01 Dec 2023 | Globe Paint and Hardware                   | B28-232-1-1-0-1303-P   | 1,300.00     | 0.00 | 01 Dec 2023 | 1,300.00     | 0.00 | 0.00      | 1,300.00232     |
| PVT  | E0244      | 01 Dec 2023 | Globe Paint and Hardware                   | B28-232-1-1-0-1303-P   | 2,935.00     | 0.00 | 01 Dec 2023 | 2,935.00     | 0.00 | 0.00      | 2,935.00232     |
| PVT  | E0192      | 01 Dec 2023 | Karunaratne Traders pvt ltd                | B28-232-1-1-0-1203-1-P | 1,833,987.84 | 0.00 | 01 Dec 2023 | 1,833,987.84 | 0.00 | 0.00      | 1,833,987.84232 |
| PVT  | E0193      | 01 Dec 2023 | Karunaratne Traders pvt ltd                | B28-232-1-1-0-1203-1-P | 194,000.00   | 0.00 | 01 Dec 2023 | 194,000.00   | 0.00 | 0.00      | 194,000.00232   |

|      |       |             |  |                        |            |      |             |            |      |      |            |     |
|------|-------|-------------|--|------------------------|------------|------|-------------|------------|------|------|------------|-----|
| PVT  | E0194 | 01 Dec 2023 | Karunaratne Traders pvt ltd                  | B28-232-1-1-0-1203-1-P | 388,000.00 | 0.00 | 01 Dec 2023 | 388,000.00 | 0.00 | 0.00 | 388,000.00 | 232 |
| PVT  | E0195 | 01 Dec 2023 | Supun Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 402,577.00 | 0.00 | 01 Dec 2023 | 402,577.00 | 0.00 | 0.00 | 402,577.00 | 232 |
| PVT  | E0196 | 01 Dec 2023 | Supun Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 396,576.00 | 0.00 | 01 Dec 2023 | 396,576.00 | 0.00 | 0.00 | 396,576.00 | 232 |
| PVT  | E0197 | 01 Dec 2023 | Supun Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 394,041.08 | 0.00 | 01 Dec 2023 | 394,041.08 | 0.00 | 0.00 | 394,041.08 | 232 |
| PVT  | E0198 | 01 Dec 2023 | Supun Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 327,179.67 | 0.00 | 01 Dec 2023 | 327,179.67 | 0.00 | 0.00 | 327,179.67 | 232 |
| PVT  | E0200 | 01 Dec 2023 | Supun Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 22,987.86  | 0.00 | 01 Dec 2023 | 22,987.86  | 0.00 | 0.00 | 22,987.86  | 232 |
| PVT  | E0201 | 01 Dec 2023 | Supun Constructions & Suppliers              | B28-232-1-1-0-1203-1-P | 42,959.82  | 0.00 | 01 Dec 2023 | 42,959.82  | 0.00 | 0.00 | 42,959.82  | 232 |
| PVT  | E0202 | 01 Dec 2023 | D G R Wissantha Kumara                       | B28-232-1-1-0-1203-1-P | 166,920.00 | 0.00 | 01 Dec 2023 | 166,920.00 | 0.00 | 0.00 | 166,920.00 | 232 |
| PVT  | E0203 | 01 Dec 2023 | D G R Wissantha Kumara                       | B28-232-1-1-0-1203-1-P | 35,100.00  | 0.00 | 01 Dec 2023 | 35,100.00  | 0.00 | 0.00 | 35,100.00  | 232 |
| PVT  | E0204 | 01 Dec 2023 | M.M. Gunathilaka                             | B28-232-1-1-0-1203-1-P | 106,690.00 | 0.00 | 01 Dec 2023 | 106,690.00 | 0.00 | 0.00 | 106,690.00 | 232 |
| PVT  | E0228 | 01 Dec 2023 | Lakshmi Wynakara                             | B28-232-1-1-0-1301-P   | 11,000.00  | 0.00 | 01 Dec 2023 | 11,000.00  | 0.00 | 0.00 | 11,000.00  | 232 |
| Govt | E0205 | 01 Dec 2023 | Asst Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1002-P   | 286,802.78 | 0.00 | 01 Dec 2023 | 286,802.78 | 0.00 | 0.00 | 286,802.78 | 232 |
| Govt | E0206 | 01 Dec 2023 | Asst Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1002-P   | 113,847.35 | 0.00 | 01 Dec 2023 | 113,847.35 | 0.00 | 0.00 | 113,847.35 | 232 |
| Govt | E0207 | 01 Dec 2023 | Asst Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1101-P   | 336,108.00 | 0.00 | 01 Dec 2023 | 336,108.00 | 0.00 | 0.00 | 336,108.00 | 232 |
| Govt | E0209 | 01 Dec 2023 | National Water Supply and Drainage Board     | B28-232-1-1-0-1403-P   | 432,825.50 | 0.00 | 01 Dec 2023 | 432,825.50 | 0.00 | 0.00 | 432,825.50 | 232 |
| Govt | E0210 | 01 Dec 2023 | Asst Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1101-P   | 2,800.00   | 0.00 | 01 Dec 2023 | 2,800.00   | 0.00 | 0.00 | 2,800.00   | 232 |
| Govt | E0211 | 01 Dec 2023 | Asst Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1201-P   | 900.00     | 0.00 | 01 Dec 2023 | 900.00     | 0.00 | 0.00 | 900.00     | 232 |
| Govt | E0212 | 01 Dec 2023 | Globe Paint and Hardware                     | B28-232-1-1-0-1201-P   | 2,100.00   | 0.00 | 01 Dec 2023 | 2,100.00   | 0.00 | 0.00 | 2,100.00   | 232 |
| Govt | E0213 | 01 Dec 2023 | Mega Book Shop - Kataruwa                    | B28-232-1-1-0-1201-P   | 25,790.00  | 0.00 | 01 Dec 2023 | 25,790.00  | 0.00 | 0.00 | 25,790.00  | 232 |
| Govt | E0214 | 01 Dec 2023 | Co-Op Polonnaruwa                            | B28-232-1-1-0-1202-P   | 193,750.00 | 0.00 | 01 Dec 2023 | 193,750.00 | 0.00 | 0.00 | 193,750.00 | 232 |
| Govt | E0215 | 01 Dec 2023 | Co-Op Polonnaruwa                            | B28-232-1-1-0-1202-P   | 74,551.00  | 0.00 | 01 Dec 2023 | 74,551.00  | 0.00 | 0.00 | 74,551.00  | 232 |
| Govt | E0216 | 01 Dec 2023 | Co-Op Polonnaruwa                            | B28-232-1-1-0-1202-P   | 405,240.00 | 0.00 | 01 Dec 2023 | 405,240.00 | 0.00 | 0.00 | 405,240.00 | 232 |
| Govt | E0229 | 01 Dec 2023 | Commissioner General of Prisons (Industry)   | B28-232-1-1-0-1301-P   | 5,281.77   | 0.00 | 01 Dec 2023 | 5,281.77   | 0.00 | 0.00 | 5,281.77   | 232 |
| Govt | E0230 | 01 Dec 2023 | Commissioner General of Prisons (Industry)   | B28-232-1-1-0-1301-P   | 43,950.00  | 0.00 | 01 Dec 2023 | 43,950.00  | 0.00 | 0.00 | 43,950.00  | 232 |
| Govt | E0231 | 01 Dec 2023 | Commissioner General of Prisons (Industry)   | B28-232-1-1-0-1301-P   | 44,700.00  | 0.00 | 01 Dec 2023 | 44,700.00  | 0.00 | 0.00 | 44,700.00  | 232 |
| Govt | E0232 | 01 Dec 2023 | Commissioner General of Prisons (Industry)   | B28-232-1-1-0-1301-P   | 40,900.00  | 0.00 | 01 Dec 2023 | 40,900.00  | 0.00 | 0.00 | 40,900.00  | 232 |
| Govt | E0233 | 01 Dec 2023 | Commissioner General of Prisons (Industry)   | B28-232-1-1-0-1301-P   | 28,600.00  | 0.00 | 01 Dec 2023 | 28,600.00  | 0.00 | 0.00 | 28,600.00  | 232 |
| Govt | E0234 | 01 Dec 2023 | Commissioner General of Prisons (Industry)   | B28-232-1-1-0-1301-P   | 52,100.00  | 0.00 | 01 Dec 2023 | 52,100.00  | 0.00 | 0.00 | 52,100.00  | 232 |
| Govt | E0235 | 01 Dec 2023 | Commissioner General of Prisons (Industry)   | B28-232-1-1-0-1301-P   | 40,350.00  | 0.00 | 01 Dec 2023 | 40,350.00  | 0.00 | 0.00 | 40,350.00  | 232 |
| Govt | E0236 | 01 Dec 2023 | Commissioner General of Prisons (Industry)   | B28-232-1-1-0-1301-P   | 10,350.00  | 0.00 | 01 Dec 2023 | 10,350.00  | 0.00 | 0.00 | 10,350.00  | 232 |
| Govt | E0221 | 01 Dec 2023 | Asst Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1301-P   | 4,800.00   | 0.00 | 01 Dec 2023 | 4,800.00   | 0.00 | 0.00 | 4,800.00   | 232 |
| Govt | E0222 | 01 Dec 2023 | Asst Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1301-P   | 1,490.00   | 0.00 | 01 Dec 2023 | 1,490.00   | 0.00 | 0.00 | 1,490.00   | 232 |

|      |            |             |  |                        |              |      |             |              |      |      |              |     |
|------|------------|-------------|--|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| Govt | E0223      | 01 Dec 2023 | Asst Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1301-P   | 3,600.00     | 0.00 | 01 Dec 2023 | 3,600.00     | 0.00 | 0.00 | 3,600.00     | 232 |
| Govt | E0224      | 01 Dec 2023 | Asst Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1301-P   | 4,000.00     | 0.00 | 01 Dec 2023 | 4,000.00     | 0.00 | 0.00 | 4,000.00     | 232 |
| Govt | E0225      | 01 Dec 2023 | Asst Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1301-P   | 1,300.00     | 0.00 | 01 Dec 2023 | 1,300.00     | 0.00 | 0.00 | 1,300.00     | 232 |
| Govt | E0226      | 01 Dec 2023 | Asst Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1301-P   | 1,200.00     | 0.00 | 01 Dec 2023 | 1,200.00     | 0.00 | 0.00 | 1,200.00     | 232 |
| Govt | E0227      | 01 Dec 2023 | Asst Superintendent of Prisons - Polonnaruwa | B28-232-1-1-0-1301-P   | 2,400.00     | 0.00 | 01 Dec 2023 | 2,400.00     | 0.00 | 0.00 | 2,400.00     | 232 |
| Govt | E0245      | 01 Dec 2023 | Ceylon Electricity Board                     | B28-232-1-1-0-1403-P   | 281,379.24   | 0.00 | 01 Dec 2023 | 281,379.24   | 0.00 | 0.00 | 281,379.24   | 232 |
| Govt | E0247      | 01 Dec 2023 | National Water Supply and Drainage Board     | B28-232-1-1-0-1403-P   | 450,225.00   | 0.00 | 01 Dec 2023 | 450,225.00   | 0.00 | 0.00 | 450,225.00   | 232 |
| Govt | COM114     | 01 Dec 2023 | Ceylon Electricity Board                     | B01-232-1-1-0-1403-P   | 101,494.00   | 0.00 | 31 Dec 2023 | 101,494.00   | 0.00 | 0.00 | 101,494.00   | 232 |
| Govt | COM201     | 01 Dec 2023 | Commissioner General Of Prisons Industrial   | B01-232-1-1-0-1203-1-P | 40.00        | 0.00 | 31 Dec 2023 | 40.00        | 0.00 | 0.00 | 40.00        | 232 |
| Govt | 23-12-980  | 01 Dec 2023 | Commissioner General Of Prisons Industrial   | B02-232-1-1-0-1203-1-P | 12,690.00    | 0.00 | 01 Dec 2023 | 12,690.00    | 0.00 | 0.00 | 12,690.00    | 232 |
| Govt | 23-12-981  | 01 Dec 2023 | Commissioner General Of Prisons Industrial   | B02-232-1-1-0-1203-1-P | 10,573.00    | 0.00 | 01 Dec 2023 | 10,573.00    | 0.00 | 0.00 | 10,573.00    | 232 |
| Govt | 23-12-982  | 01 Dec 2023 | Commissioner General Of Prisons Industrial   | B02-232-1-1-0-1203-1-P | 43,101.85    | 0.00 | 01 Dec 2023 | 43,101.85    | 0.00 | 0.00 | 43,101.85    | 232 |
| Govt | 23-12-983  | 01 Dec 2023 | Commissioner General Of Prisons Industrial   | B02-232-1-1-0-1203-1-P | 78,570.00    | 0.00 | 01 Dec 2023 | 78,570.00    | 0.00 | 0.00 | 78,570.00    | 232 |
| Govt | 23-12-984  | 01 Dec 2023 | Commissioner General Of Prisons Industrial   | B02-232-1-1-0-1203-1-P | 22,358.72    | 0.00 | 01 Dec 2023 | 22,358.72    | 0.00 | 0.00 | 22,358.72    | 232 |
| Govt | 23-12-985  | 01 Dec 2023 | Commissioner General Of Prisons Industrial   | B02-232-1-1-0-1203-1-P | 12,420.00    | 0.00 | 01 Dec 2023 | 12,420.00    | 0.00 | 0.00 | 12,420.00    | 232 |
| Govt | 23-12-986  | 01 Dec 2023 | Commissioner General Of Prisons Industrial   | B02-232-1-1-0-1203-1-P | 176,451.95   | 0.00 | 01 Dec 2023 | 176,451.95   | 0.00 | 0.00 | 176,451.95   | 232 |
| Govt | 23-12-987  | 01 Dec 2023 | Commissioner General Of Prisons Industrial   | B02-232-1-1-0-1203-1-P | 49,230.00    | 0.00 | 01 Dec 2023 | 49,230.00    | 0.00 | 0.00 | 49,230.00    | 232 |
| Govt | 23-12-988  | 01 Dec 2023 | Commissioner General Of Prisons Industrial   | B02-232-1-1-0-1203-1-P | 41,985.75    | 0.00 | 01 Dec 2023 | 41,985.75    | 0.00 | 0.00 | 41,985.75    | 232 |
| Govt | 23-12-989  | 01 Dec 2023 | Commissioner General Of Prisons Industrial   | B02-232-1-1-0-1203-1-P | 32,665.00    | 0.00 | 01 Dec 2023 | 32,665.00    | 0.00 | 0.00 | 32,665.00    | 232 |
| Govt | 23-12-990  | 01 Dec 2023 | Commissioner General Of Prisons Industrial   | B02-232-1-1-0-1203-1-P | 18,900.00    | 0.00 | 01 Dec 2023 | 18,900.00    | 0.00 | 0.00 | 18,900.00    | 232 |
| Govt | 23-12-991  | 01 Dec 2023 | Commissioner General Of Prisons Industrial   | B02-232-1-1-0-1203-1-P | 54,600.00    | 0.00 | 01 Dec 2023 | 54,600.00    | 0.00 | 0.00 | 54,600.00    | 232 |
| Govt | 23-12-992  | 01 Dec 2023 | Commissioner General Of Prisons Industrial   | B02-232-1-1-0-1203-1-P | 21,290.00    | 0.00 | 01 Dec 2023 | 21,290.00    | 0.00 | 0.00 | 21,290.00    | 232 |
| Govt | 23-12-993  | 01 Dec 2023 | Commissioner General Of Prisons Industrial   | B02-232-1-1-0-1203-1-P | 65,945.00    | 0.00 | 01 Dec 2023 | 65,945.00    | 0.00 | 0.00 | 65,945.00    | 232 |
| Govt | 23-12-994  | 01 Dec 2023 | Commissioner General Of Prisons Industrial   | B02-232-1-1-0-1203-1-P | 21,855.00    | 0.00 | 01 Dec 2023 | 21,855.00    | 0.00 | 0.00 | 21,855.00    | 232 |
| Govt | 23-12-995  | 01 Dec 2023 | Commissioner General Of Prisons Industrial   | B02-232-1-1-0-1203-1-P | 95,194.24    | 0.00 | 01 Dec 2023 | 95,194.24    | 0.00 | 0.00 | 95,194.24    | 232 |
| Govt | 23-12-978  | 01 Dec 2023 | Water Supplies & Drainage Board              | B02-232-1-1-0-1403-P   | 99,136.53    | 0.00 | 01 Dec 2023 | 99,136.53    | 0.00 | 0.00 | 99,136.53    | 232 |
| PVT  | COM073     | 01 Dec 2023 | Wickramaratne (pvt) LTD                      | B01-232-1-1-0-1205-P   | 109,000.00   | 0.00 | 31 Dec 2023 | 109,000.00   | 0.00 | 0.00 | 109,000.00   | 232 |
| PVT  | 23-12-1000 | 01 Dec 2023 | R.Kodithuwakku                               | B02-232-1-1-0-1203-1-P | 1,220,232.00 | 0.00 | 01 Dec 2023 | 1,220,232.00 | 0.00 | 0.00 | 1,220,232.00 | 232 |
| PVT  | 23-12-1001 | 01 Dec 2023 | R.Kodithuwakku                               | B02-232-1-1-0-1203-1-P | 1,160,328.00 | 0.00 | 01 Dec 2023 | 1,160,328.00 | 0.00 | 0.00 | 1,160,328.00 | 232 |
| PVT  | 23-12-1002 | 01 Dec 2023 | Azen & son                                   | B02-232-1-1-0-1203-1-P | 5,524,805.49 | 0.00 | 01 Dec 2023 | 5,524,805.49 | 0.00 | 0.00 | 5,524,805.49 | 232 |
| PVT  | 23-12-1003 | 01 Dec 2023 | Azen & son                                   | B02-232-1-1-0-1203-1-P | 2,847,294.67 | 0.00 | 01 Dec 2023 | 2,847,294.67 | 0.00 | 0.00 | 2,847,294.67 | 232 |
| PVT  | 23-12-1004 | 01 Dec 2023 | Azen & son                                   | B02-232-1-1-0-1203-1-P | 131,158.14   | 0.00 | 01 Dec 2023 | 131,158.14   | 0.00 | 0.00 | 131,158.14   | 232 |



|      |            |             |                                    |                        |              |      |             |              |      |      |              |     |
|------|------------|-------------|------------------------------------|------------------------|--------------|------|-------------|--------------|------|------|--------------|-----|
| PVT  | 23-12-1005 | 01 Dec 2023 | Azees & son                        | B02-232-1-1-0-1203-1-P | 2,603,352.36 | 0.00 | 01 Dec 2023 | 2,603,352.36 | 0.00 | 0.00 | 2,603,352.36 | 232 |
| PVT  | 23-12-1006 | 01 Dec 2023 | Azees & son                        | B02-232-1-1-0-1203-1-P | 3,030,739.29 | 0.00 | 01 Dec 2023 | 3,030,739.29 | 0.00 | 0.00 | 3,030,739.29 | 232 |
| PVT  | 23-12-1007 | 01 Dec 2023 | Azees & son                        | B02-232-1-1-0-1203-1-P | 5,807,778.58 | 0.00 | 01 Dec 2023 | 5,807,778.58 | 0.00 | 0.00 | 5,807,778.58 | 232 |
| PVT  | 23-12-1008 | 01 Dec 2023 | Azees & son                        | B02-232-1-1-0-1203-1-P | 2,591,643.13 | 0.00 | 01 Dec 2023 | 2,591,643.13 | 0.00 | 0.00 | 2,591,643.13 | 232 |
| PVT  | 23-12-1009 | 01 Dec 2023 | Azees & son                        | B02-232-1-1-0-1203-1-P | 258,831.24   | 0.00 | 01 Dec 2023 | 258,831.24   | 0.00 | 0.00 | 258,831.24   | 232 |
| PVT  | 23-12-1010 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 837,174.32   | 0.00 | 01 Dec 2023 | 837,174.32   | 0.00 | 0.00 | 837,174.32   | 232 |
| PVT  | 23-12-1011 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 1,927,561.39 | 0.00 | 01 Dec 2023 | 1,927,561.39 | 0.00 | 0.00 | 1,927,561.39 | 232 |
| PVT  | 23-12-1012 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 2,310,500.00 | 0.00 | 01 Dec 2023 | 2,310,500.00 | 0.00 | 0.00 | 2,310,500.00 | 232 |
| PVT  | 23-12-1013 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 2,049,890.16 | 0.00 | 01 Dec 2023 | 2,049,890.16 | 0.00 | 0.00 | 2,049,890.16 | 232 |
| PVT  | 23-12-1014 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 206,050.00   | 0.00 | 01 Dec 2023 | 206,050.00   | 0.00 | 0.00 | 206,050.00   | 232 |
| PVT  | 23-12-1015 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 1,150,000.00 | 0.00 | 01 Dec 2023 | 1,150,000.00 | 0.00 | 0.00 | 1,150,000.00 | 232 |
| PVT  | 23-12-1016 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 4,649,393.97 | 0.00 | 01 Dec 2023 | 4,649,393.97 | 0.00 | 0.00 | 4,649,393.97 | 232 |
| PVT  | 23-12-1017 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 44,027.06    | 0.00 | 01 Dec 2023 | 44,027.06    | 0.00 | 0.00 | 44,027.06    | 232 |
| PVT  | 23-12-1018 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 66,040.59    | 0.00 | 01 Dec 2023 | 66,040.59    | 0.00 | 0.00 | 66,040.59    | 232 |
| PVT  | 23-12-1019 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 196,614.24   | 0.00 | 01 Dec 2023 | 196,614.24   | 0.00 | 0.00 | 196,614.24   | 232 |
| PVT  | 23-12-1020 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 1,025,325.00 | 0.00 | 01 Dec 2023 | 1,025,325.00 | 0.00 | 0.00 | 1,025,325.00 | 232 |
| PVT  | 23-12-1021 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 82,725.00    | 0.00 | 01 Dec 2023 | 82,725.00    | 0.00 | 0.00 | 82,725.00    | 232 |
| PVT  | 23-12-1022 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 4,744,109.42 | 0.00 | 01 Dec 2023 | 4,744,109.42 | 0.00 | 0.00 | 4,744,109.42 | 232 |
| PVT  | 23-12-1023 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 1,380,000.00 | 0.00 | 01 Dec 2023 | 1,380,000.00 | 0.00 | 0.00 | 1,380,000.00 | 232 |
| PVT  | 23-12-1024 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 4,512,331.52 | 0.00 | 01 Dec 2023 | 4,512,331.52 | 0.00 | 0.00 | 4,512,331.52 | 232 |
| PVT  | 23-12-1025 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 60,113.72    | 0.00 | 01 Dec 2023 | 60,113.72    | 0.00 | 0.00 | 60,113.72    | 232 |
| PVT  | 23-12-1026 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 53,136.50    | 0.00 | 01 Dec 2023 | 53,136.50    | 0.00 | 0.00 | 53,136.50    | 232 |
| PVT  | 23-12-1027 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 2,070,000.00 | 0.00 | 01 Dec 2023 | 2,070,000.00 | 0.00 | 0.00 | 2,070,000.00 | 232 |
| PVT  | 23-12-1028 | 01 Dec 2023 | Wickramaratnas Group Of Company    | B02-232-1-1-0-1203-1-P | 393,228.48   | 0.00 | 01 Dec 2023 | 393,228.48   | 0.00 | 0.00 | 393,228.48   | 232 |
| PVT  | 23-12-996  | 01 Dec 2023 | U.P.S.Malwata                      | B02-232-1-1-0-1203-1-P | 910,728.00   | 0.00 | 01 Dec 2023 | 910,728.00   | 0.00 | 0.00 | 910,728.00   | 232 |
| PVT  | 23-12-997  | 01 Dec 2023 | U.P.S.Malwata                      | B02-232-1-1-0-1203-1-P | 981,864.00   | 0.00 | 01 Dec 2023 | 981,864.00   | 0.00 | 0.00 | 981,864.00   | 232 |
| PVT  | 23-12-998  | 01 Dec 2023 | U.P.S.Malwata                      | B02-232-1-1-0-1203-1-P | 982,176.00   | 0.00 | 01 Dec 2023 | 982,176.00   | 0.00 | 0.00 | 982,176.00   | 232 |
| PVT  | 23-12-999  | 01 Dec 2023 | U.P.S.Malwata                      | B02-232-1-1-0-1203-1-P | 803,088.00   | 0.00 | 01 Dec 2023 | 803,088.00   | 0.00 | 0.00 | 803,088.00   | 232 |
| PVT  | 23-12-978  | 01 Dec 2023 | SRI TRADERS                        | B02-232-1-1-0-1202-P   | 774,405.06   | 0.00 | 01 Dec 2023 | 774,405.06   | 0.00 | 0.00 | 774,405.06   | 232 |
| PVT  | 23-12-979  | 01 Dec 2023 | SRI TRADERS                        | B02-232-1-1-0-1202-P   | 1,070,436.84 | 0.00 | 01 Dec 2023 | 1,070,436.84 | 0.00 | 0.00 | 1,070,436.84 | 232 |
| Govt | 997        | 01 Dec 2023 | Superintendent of Prison Amarapura | B10-232-1-1-0-1101-P   | 6,000.00     | 0.00 | 01 Dec 2023 | 6,000.00     | 0.00 | 0.00 | 6,000.00     | 232 |
| Govt | 998        | 01 Dec 2023 | Superintendent of Prison Amarapura | B10-232-1-1-0-1101-P   | 42,100.00    | 0.00 | 01 Dec 2023 | 42,100.00    | 0.00 | 0.00 | 42,100.00    | 232 |

|   |             |             |                                      |                        |               |      |             |               |      |               |              |     |
|---|-------------|-------------|--------------------------------------|------------------------|---------------|------|-------------|---------------|------|---------------|--------------|-----|
| Govt  | 999         | 01 Dec 2022 | Superintendent of Prison Amurthapura | B10-232-1-1-0-1101-P   | 12,500.00     | 0.00 | 01 Dec 2022 | 12,500.00     | 0.00 | 0.00          | 12,500.00    | 232 |
| Govt  | 1000        | 01 Dec 2022 | Superintendent of Prison Amurthapura | B10-232-1-1-0-1101-P   | 4,064.30      | 0.00 | 01 Dec 2022 | 4,064.30      | 0.00 | 0.00          | 4,064.30     | 232 |
| Govt  | 1001        | 01 Dec 2022 | Superintendent of Prison Amurthapura | B10-232-1-1-0-1101-P   | 3,045.80      | 0.00 | 01 Dec 2022 | 3,045.80      | 0.00 | 0.00          | 3,045.80     | 232 |
| Govt  | 1002        | 01 Dec 2022 | Superintendent of Prison Amurthapura | B10-232-1-1-0-1101-P   | 4,064.30      | 0.00 | 01 Dec 2022 | 4,064.30      | 0.00 | 0.00          | 4,064.30     | 232 |
| Govt  | 1003        | 01 Dec 2022 | Superintendent of Prison Amurthapura | B10-232-1-1-0-1101-P   | 39,700.00     | 0.00 | 01 Dec 2022 | 39,700.00     | 0.00 | 0.00          | 39,700.00    | 232 |
| SOE   | 281         | 01 Dec 2022 | WATER BOARD                          | B22-232-1-1-0-1403-P   | 354,632.40    | 0.00 | 01 Dec 2022 | 354,632.40    | 0.00 | 0.00          | 354,632.40   | 232 |
| SOE   | 003         | 01 Dec 2022 | SRUMAL ELECTRICALS                   | B22-232-1-1-0-1205-P   | 9,120.00      | 0.00 | 01 Dec 2022 | 9,120.00      | 0.00 | 0.00          | 9,120.00     | 232 |
| PVT   | 1190        | 01 Dec 2022 | H.G.P.M (PVT) Motors                 | B17-232-1-1-0-1203-1-P | 20,330,687.58 | 0.00 | 01 Dec 2022 | 20,330,687.58 | 0.00 | 20,222,754.88 | 107,932.70   | 232 |
| PVT   | 1191        | 01 Dec 2022 | H.G.P.M (PVT) Motors                 | B17-232-1-1-0-1203-1-P | 8,503,548.67  | 0.00 | 01 Dec 2022 | 8,503,548.67  | 0.00 | 7,793,328.00  | 709,620.67   | 232 |
| PVT   | 1203/183    | 01 Aug 2023 | Sadma Suppliers PVT Ltd              | B19-232-1-1-0-1203-1-P | 5,581,179.05  | 0.00 | 01 Sep 2023 | 5,581,179.05  | 0.00 | 0.00          | 5,581,179.05 | 232 |
| Govt  | TM/1203/96  | 01 Aug 2022 | TM INTARPESSA                        | B21-232-1-1-0-1203-1-P | 567,765.00    | 0.00 | 01 Aug 2022 | 567,765.00    | 0.00 | 0.00          | 567,765.00   | 232 |
| Govt  | TM/1203/97  | 01 Aug 2022 | TM INTARPESSA                        | B21-232-1-1-0-1203-1-P | 178,237.50    | 0.00 | 01 Aug 2022 | 178,237.50    | 0.00 | 0.00          | 178,237.50   | 232 |
| Govt  | TM/1203/98  | 01 Aug 2022 | Theanganah & Company                 | B21-232-1-1-0-1203-1-P | 165,786.52    | 0.00 | 01 Aug 2022 | 165,786.52    | 0.00 | 0.00          | 165,786.52   | 232 |
| Govt  | TM/1203/99  | 01 Aug 2022 | Theanganah & Company                 | B21-232-1-1-0-1203-1-P | 494,397.00    | 0.00 | 01 Aug 2022 | 494,397.00    | 0.00 | 0.00          | 494,397.00   | 232 |
| Govt  | TM/1203/100 | 01 Aug 2022 | Theanganah & Company                 | B21-232-1-1-0-1203-1-P | 2,184.97      | 0.00 | 01 Aug 2022 | 2,184.97      | 0.00 | 0.00          | 2,184.97     | 232 |
| Govt  | TM/1203/103 | 01 Aug 2022 | TM INTARPESSA                        | B21-232-1-1-0-1203-1-P | 290,556.00    | 0.00 | 01 Aug 2022 | 290,556.00    | 0.00 | 0.00          | 290,556.00   | 232 |
| This is a computer-generated document. No signature is required.<br>Report Generated by the new CIGAS Web Application-Developed by S.Thandhan-Director, Dept of State Accounts. |             |             |                                      |                        |               |      |             |               |      |               |              |     |



**වැරකම පිළිබඳ ප්‍රකාශය - (i)**

ප්‍රකාශනයේ අනුප්‍රාප්තිකයන් සඳහා අවම වශයෙන් ප්‍රකාශනයේ පිටු 25 ක් පමණක් විය යුතුය.

303-7

[illegible]











|       |   |   |      |    |   |         |
|-------|---|---|------|----|---|---------|
| അറിവ് | 1 | 0 | 1203 | 11 | - | 87,990  |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 112,989 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 149,324 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 284,331 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 80,424  |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 12,771  |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 285,347 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 532,385 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 76,099  |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 269,090 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 94,579  |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 548,650 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 256,850 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 240,700 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 783,650 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 7,985   |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 327,239 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 680,300 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 733,200 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 227,343 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 8,659   |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 288,888 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 677,750 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 7,215   |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 6,305   |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 2,252   |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 2,363   |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 10,868  |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 3,510   |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 5,130   |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 12,544  |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 155,002 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 7,560   |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 45,213  |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 2,907   |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 2,856   |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 3,900   |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 10,206  |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 230,364 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 2,835   |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 3,240   |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 129,728 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 355,900 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 213,162 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 109,473 |
| അറിവ് | 1 | 0 | 1203 | 11 | - | 96,124  |









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|                       |                       |                       |   |   |      |    |   |           |
|-----------------------|-----------------------|-----------------------|---|---|------|----|---|-----------|
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 199,989   |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 2,288     |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 2,527     |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 10,983    |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 10,753    |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 102,034   |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 4,253     |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 4,562     |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 88,118    |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 17,876    |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 865,686   |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 22,470    |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 931,450   |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 349       |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 1,519     |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 149,058   |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 151,528   |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 1,298     |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 149       |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 6,338     |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 6,458     |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 531,202   |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 19,419    |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 5,456     |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 15,003    |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 4,738     |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 6,723     |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 40,502    |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 131,043   |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 17,415    |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 1,862,971 |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 994,514   |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 180,246   |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 234       |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 160,603   |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 234       |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 993,248   |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 281,379   |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 221,709   |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 222,338   |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 1,333,113 |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 1,304,000 |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 985,034   |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 283,678   |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 3,327     |
| පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | පළාතේ පුද්ගල සංඛ්‍යාව | 1 | 0 | 1403 | 11 | - | 1,339,790 |



|                      |  |   |   |      |    |   |   |           |
|----------------------|--|---|---|------|----|---|---|-----------|
| ලංකා විදුලිබල මණ්ඩලය | මහලේ විදුලි බිල්පත                     | 1 | 0 | 1403 | 11 | - | - | 5,312     |
| ලංකා විදුලිබල මණ්ඩලය | භූමි අවශ්‍යතා පදනමේ 01 විදුලි බිල්පත   | 1 | 0 | 1403 | 11 | - | - | 769       |
| ලංකා විදුලිබල මණ්ඩලය | හේල්ව් කණිකර නිල නිලධාරී විදුලි බිල්පත | 1 | 0 | 1403 | 11 | - | - | 14,662    |
| ලංකා විදුලිබල මණ්ඩලය | කාන්තා කණිකර නිල නිලධාරී විදුලි බිල්පත | 1 | 0 | 1403 | 11 | - | - | 14,908    |
| ලංකා විදුලිබල මණ්ඩලය | බීජි කණිකර නිල නිලධාරී විදුලි බිල්පත   | 1 | 0 | 1403 | 11 | - | - | 98,185    |
| ලංකා විදුලිබල මණ්ඩලය | නිලධාරී නිල නිලධාරී විදුලි බිල්පත      | 1 | 0 | 1403 | 11 | - | - | 24,308    |
| ලංකා විදුලිබල මණ්ඩලය | අධ්‍යක්ෂ නිල නිලධාරී විදුලි බිල්පත     | 1 | 0 | 1403 | 11 | - | - | 271       |
| ලංකා විදුලිබල මණ්ඩලය | 1 වන වර්ගයේ 01 විදුලි බිල්පත           | 1 | 0 | 1403 | 11 | - | - | 1,872     |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 9,464     |
| ලංකා විදුලිබල මණ්ඩලය | තොරතුරු මධ්‍යස්ථාන විදුලි බිල්පත       | 1 | 0 | 1403 | 11 | - | - | 144,667   |
| ලංකා විදුලිබල මණ්ඩලය | තොරතුරු මධ්‍යස්ථාන විදුලි බිල්පත       | 1 | 0 | 1403 | 11 | - | - | 14,199    |
| ලංකා විදුලිබල මණ්ඩලය | තොරතුරු මධ්‍යස්ථාන විදුලි බිල්පත       | 1 | 0 | 1403 | 11 | - | - | 19,496    |
| ලංකා විදුලිබල මණ්ඩලය | තොරතුරු මධ්‍යස්ථාන විදුලි බිල්පත       | 1 | 0 | 1403 | 11 | - | - | 372,221   |
| ලංකා විදුලිබල මණ්ඩලය | තොරතුරු මධ්‍යස්ථාන විදුලි බිල්පත       | 1 | 0 | 1403 | 11 | - | - | 2,181     |
| ලංකා විදුලිබල මණ්ඩලය | මධ්‍යස්ථාන විදුලි බිල්පත               | 1 | 0 | 1403 | 11 | - | - | 15,575    |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත - මධ්‍යස්ථාන             | 1 | 0 | 1403 | 11 | - | - | 8,840     |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 362,661   |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 339,171   |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 217,522   |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 17,703    |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 236,821   |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 38,449    |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත - මධ්‍යස්ථාන             | 1 | 0 | 1403 | 11 | - | - | 5,973     |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත - මධ්‍යස්ථාන             | 1 | 0 | 1403 | 11 | - | - | 4,915     |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත - මධ්‍යස්ථාන             | 1 | 0 | 1403 | 11 | - | - | 4,518     |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත - මධ්‍යස්ථාන             | 1 | 0 | 1403 | 11 | - | - | 14,371    |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත - මධ්‍යස්ථාන             | 1 | 0 | 1403 | 11 | - | - | 487,118   |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත - මධ්‍යස්ථාන             | 1 | 0 | 1403 | 11 | - | - | 797,858   |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 20,574    |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 373,633   |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 728       |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 23,544    |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 388,279   |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 775,292   |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 309,071   |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 3,802     |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 1,487     |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 8,663     |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 470,254   |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 2,350,742 |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 771       |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 6,394     |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 16,038    |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 15,300    |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 10,200    |
| ලංකා විදුලිබල මණ්ඩලය | විදුලි බිල්පත                          | 1 | 0 | 1403 | 11 | - | - | 10,200    |

|                                |   |   |        |    |   |   |            |
|--------------------------------|---|---|--------|----|---|---|------------|
| පාලනික කාර්යාලයේ ඇවිදිම        | 1 | 0 | 1409   | 11 | - | - | 5,100      |
| පාලනික කාර්යාලයේ ඇවිදිම        | 1 | 0 | 1409   | 11 | - | - | 15,300     |
| පාලනික කාර්යාලයේ ඇවිදිම        | 1 | 0 | 1409   | 11 | - | - | 10,200     |
| පාලනික කාර්යාලයේ ඇවිදිම        | 1 | 0 | 1409   | 11 | - | - | 184,200    |
| පාලනික කාර්යාලයේ ඇවිදිම        | 1 | 0 | 1409   | 11 | - | - | 31,800     |
| පාලනික කාර්යාලයේ ඇවිදිම        | 1 | 0 | 1409   | 11 | - | - | 3,875      |
| පාලනික කාර්යාලයේ ඇවිදිම        | 1 | 0 | 1409   | 11 | - | - | 2,875      |
| පාලනික කාර්යාලයේ ඇවිදිම        | 1 | 0 | 1409   | 11 | - | - | 5,125      |
| පාලනික කාර්යාලයේ ඇවිදිම        | 1 | 0 | 1409   | 11 | - | - | 4,750      |
| පාලනික කාර්යාලයේ ඇවිදිම        | 1 | 0 | 1409   | 11 | - | - | 4,375      |
| පාලනික කාර්යාලයේ ඇවිදිම        | 1 | 0 | 1409   | 11 | - | - | 518,000    |
| පාලනික කාර්යාලයේ ඇවිදිම        | 1 | 0 | 1409   | 11 | - | - | 370,000    |
| පාලනික කාර්යාලයේ ඇවිදිම        | 1 | 0 | 1409   | 11 | - | - | 100,000    |
| පාලනික කාර්යාලයේ ඇවිදිම        | 1 | 0 | 1409   | 11 | - | - | 120,000    |
| පාලනික කාර්යාලයේ ඇවිදිම        | 1 | 0 | 1409   | 11 | - | - | 18,164.616 |
| පාලනික කාර්යාලයේ ඇවිදිම        | 1 | 0 | 1,2104 | 11 | - | - | 80,483,703 |
| <b>එකතුව</b>                   |   |   |        |    |   |   |            |
| <b>3. අවසන් (වැටුප්) ආකෘති</b> |   |   |        |    |   |   |            |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 37,000     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 37,000     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 16,400     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 25,875     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 17,960     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 36,550     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 24,400     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 6,600      |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 155,770    |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 160,450    |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 2,100      |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 22,210     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 24,700     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 15,000     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 13,199     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 15,000     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 8,950      |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 49,340     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 51,400     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 19,080     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 43,200     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 204,516    |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 25,790     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 15,800     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 85,500     |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 6,683      |
| තර් අවසන් අවසන් අවසන් අවසන්    | 1 | 0 | 1201   | 11 | - | - | 9,075      |





|               |   |   |      |    |   |   |           |
|---------------|---|---|------|----|---|---|-----------|
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 347,095   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 256,620   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 9,870     |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 214,383   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 188,159   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 412,759   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 424,792   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 337,325   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 85,004    |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 44,249    |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 105,544   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 116,358   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 174,357   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 146,867   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 432,635   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 422,765   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 689,435   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 777,584   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 238,994   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 168,586   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 228,751   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 177,538   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 582,720   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 782,960   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 667,616   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 235,580   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 556,600   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 99,900    |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 134,800   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 67,450    |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 74,456    |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 1,283,747 |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 71,200    |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 72,720    |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 235,235   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 199,045   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 318,472   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 520,650   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 256,830   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 161,468   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 212,698   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 157,241   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 213,543   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 155,719   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 158,931   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 302,291   |
| පළාතේ සහ සහාය | 1 | 0 | 1202 | 11 | - | - | 169,996   |

|              |   |   |      |    |   |           |
|--------------|---|---|------|----|---|-----------|
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 118,300   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 157,574   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 99,451    |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 198,576   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 217,157   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 197,487   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 198,154   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 811,427   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 682,005   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 475,668   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 489,906   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 70,215    |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 47,147    |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 402,760   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 656,665   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 167,132   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 143,134   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 105,846   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 102,247   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 35,690    |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 1,343,027 |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 1,557,324 |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 774,405   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 1,070,437 |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 1,418,989 |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 1,684,722 |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 266,714   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 264,445   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 278,493   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 267,765   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 247,984   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 271,994   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 1,136,892 |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 32,900    |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 247,865   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 188,543   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 240,285   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 267,269   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 548,557   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 200,412   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 181,178   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 220,882   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 2,880     |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 44,006    |
| රාජ්‍ය සේවයේ | 1 | 0 | 1202 | 11 | - | 16,450    |
| රාජ්‍ය සේවයේ | 1 | 0 | 1203 | 11 | - | 257,925   |
| රාජ්‍ය සේවයේ | 1 | 0 | 1203 | 11 | - | 127,680   |

|                |                           |   |   |      |    |   |   |           |
|----------------|---------------------------|---|---|------|----|---|---|-----------|
| A.G. ණයකරණ     | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 251,946   |
| A.G. ණයකරණ     | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 133,950   |
| A.G. ණයකරණ     | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 328,968   |
| A.G. ණයකරණ     | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 121,980   |
| A.W.G. විදුලි  | විදුලි අගය                | 1 | 0 | 1203 | 11 | - | - | 49,932    |
| A.W.G. විදුලි  | විදුලි අගය                | 1 | 0 | 1203 | 11 | - | - | 211,004   |
| A.W.G. විදුලි  | විදුලි අගය                | 1 | 0 | 1203 | 11 | - | - | 49,275    |
| A.W.G. විදුලි  | විදුලි අගය                | 1 | 0 | 1203 | 11 | - | - | 178,262   |
| A.W.G. විදුලි  | විදුලි අගය                | 1 | 0 | 1203 | 11 | - | - | 23,871    |
| A.W.G. විදුලි  | විදුලි අගය                | 1 | 0 | 1203 | 11 | - | - | 205,868   |
| C - අලෙවිකරණ   | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 1,975,650 |
| C - අලෙවිකරණ   | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 1,654,602 |
| C - අලෙවිකරණ   | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 1,746,575 |
| C - අලෙවිකරණ   | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 1,978,917 |
| C - අලෙවිකරණ   | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 1,715,311 |
| C - අලෙවිකරණ   | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 2,154,168 |
| C - අලෙවිකරණ   | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 2,211,825 |
| C - අලෙවිකරණ   | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 1,845,684 |
| C - අලෙවිකරණ   | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 1,960,806 |
| C - අලෙවිකරණ   | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 2,105,064 |
| D අතිරේක       | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 455,768   |
| D අතිරේක       | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 543,192   |
| D අතිරේක       | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 572,208   |
| D අතිරේක       | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 389,064   |
| D අතිරේක       | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 1,384,838 |
| D.V.L. සේවාවන් | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 1,242,071 |
| D.V.L. සේවාවන් | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 5,777,365 |
| D.V.L. සේවාවන් | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 522,951   |
| D.V.L. සේවාවන් | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 677,816   |
| D.V.L. සේවාවන් | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 707,298   |
| D.V.L. සේවාවන් | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 585,178   |
| D.V.L. සේවාවන් | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 633,335   |
| D.V.L. සේවාවන් | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 537,964   |
| D.V.L. සේවාවන් | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 660,186   |
| D.V.L. සේවාවන් | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 662,345   |
| D.V.L. සේවාවන් | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 548,115   |
| D.V.L. සේවාවන් | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 582,073   |
| D.V.L. සේවාවන් | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 696,042   |
| D.V.L. සේවාවන් | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 623,917   |
| D.V.L. සේවාවන් | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 745,350   |
| D.V.L. සේවාවන් | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 705,800   |
| D.V.L. සේවාවන් | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 658,442   |
| E.W. සේවාවන්   | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 63,251    |
| E.W. සේවාවන්   | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 260,910   |
| E.W. සේවාවන්   | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 166,905   |
| E.W. සේවාවන්   | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 273,460   |
| E.W. සේවාවන්   | මෙහෙයුම් මිල (විදුලි අගය) | 1 | 0 | 1203 | 11 | - | - | 291,757   |



|                      |                                |   |   |      |    |   |   |            |
|----------------------|--------------------------------|---|---|------|----|---|---|------------|
| E.W. ගෝට්ටේගම, මහරගම | සරුරැස්සේ වැනි වියළි සලකා ඇමිම | 1 | 0 | 1203 | 11 | - | - | 368,634    |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ ගිවිසුම් සලකා ඇමිම   | 1 | 0 | 1203 | 11 | - | - | 17,925,960 |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ වියළි සලකා ඇමිම      | 1 | 0 | 1203 | 11 | - | - | 7,249,103  |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ වැනි සලකා ඇමිම       | 1 | 0 | 1203 | 11 | - | - | 312,003    |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ ගිවිසුම් සලකා ඇමිම   | 1 | 0 | 1203 | 11 | - | - | 17,232,966 |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ වියළි සලකා ඇමිම      | 1 | 0 | 1203 | 11 | - | - | 7,847,545  |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ වැනි සලකා ඇමිම       | 1 | 0 | 1203 | 11 | - | - | 357,058    |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ ගිවිසුම් සලකා ඇමිම   | 1 | 0 | 1203 | 11 | - | - | 19,232,981 |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ වියළි සලකා ඇමිම      | 1 | 0 | 1203 | 11 | - | - | 7,462,468  |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ වැනි සලකා ඇමිම       | 1 | 0 | 1203 | 11 | - | - | 325,580    |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ ගිවිසුම් සලකා ඇමිම   | 1 | 0 | 1203 | 11 | - | - | 16,054,868 |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ වියළි සලකා ඇමිම      | 1 | 0 | 1203 | 11 | - | - | 7,856,056  |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ වැනි සලකා ඇමිම       | 1 | 0 | 1203 | 11 | - | - | 288,592    |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ ගිවිසුම් සලකා ඇමිම   | 1 | 0 | 1203 | 11 | - | - | 17,356,804 |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ වියළි සලකා ඇමිම      | 1 | 0 | 1203 | 11 | - | - | 7,954,919  |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ වැනි සලකා ඇමිම       | 1 | 0 | 1203 | 11 | - | - | 358,153    |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ ගිවිසුම් සලකා ඇමිම   | 1 | 0 | 1203 | 11 | - | - | 2,281,003  |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ වියළි සලකා ඇමිම      | 1 | 0 | 1203 | 11 | - | - | 3,723,993  |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ වැනි සලකා ඇමිම       | 1 | 0 | 1203 | 11 | - | - | 1,867,037  |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ ගිවිසුම් සලකා ඇමිම   | 1 | 0 | 1203 | 11 | - | - | 3,349,189  |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ වියළි සලකා ඇමිම      | 1 | 0 | 1203 | 11 | - | - | 933,840    |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ වැනි සලකා ඇමිම       | 1 | 0 | 1203 | 11 | - | - | 3,295,600  |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ ගිවිසුම් සලකා ඇමිම   | 1 | 0 | 1203 | 11 | - | - | 1,018,037  |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ වියළි සලකා ඇමිම      | 1 | 0 | 1203 | 11 | - | - | 3,697,035  |
| HGPM සරුරැස්සේ සමාජ  | සරුරැස්සේ වැනි සලකා ඇමිම       | 1 | 0 | 1203 | 11 | - | - | 650,818    |
| J.G.R. ගෝට්ටේගම      | සරුරැස්සේ වැනි සලකා ඇමිම       | 1 | 0 | 1203 | 11 | - | - | 460,748    |
| J.G.R. ගෝට්ටේගම      | සරුරැස්සේ ගිවිසුම් සලකා ඇමිම   | 1 | 0 | 1203 | 11 | - | - | 214,344    |
| K.L.A.D. වික්‍රමසිංහ | සරුරැස්සේ වැනි සලකා ඇමිම       | 1 | 0 | 1203 | 11 | - | - | 96,720     |
| K.L.A.D. වික්‍රමසිංහ | සරුරැස්සේ ගිවිසුම් සලකා ඇමිම   | 1 | 0 | 1203 | 11 | - | - | 224,952    |
| K.L.A.D. වික්‍රමසිංහ | සරුරැස්සේ වියළි සලකා ඇමිම      | 1 | 0 | 1203 | 11 | - | - | 42,120     |
| K.L.A.D. වික්‍රමසිංහ | සරුරැස්සේ වැනි සලකා ඇමිම       | 1 | 0 | 1203 | 11 | - | - | 115,752    |
| K.L.A.D. වික්‍රමසිංහ | සරුරැස්සේ ගිවිසුම් සලකා ඇමිම   | 1 | 0 | 1203 | 11 | - | - | 91,104     |
| K.L.A.D. වික්‍රමසිංහ | සරුරැස්සේ වියළි සලකා ඇමිම      | 1 | 0 | 1203 | 11 | - | - | 76,440     |
| M.K. ගෝට්ටේගම        | සරුරැස්සේ වැනි සලකා ඇමිම       | 1 | 0 | 1203 | 11 | - | - | 190,944    |
| M.K. ගෝට්ටේගම        | සරුරැස්සේ ගිවිසුම් සලකා ඇමිම   | 1 | 0 | 1203 | 11 | - | - | 217,776    |
| M.K. ගෝට්ටේගම        | සරුරැස්සේ වියළි සලකා ඇමිම      | 1 | 0 | 1203 | 11 | - | - | 198,744    |
| M.K. ගෝට්ටේගම        | සරුරැස්සේ වැනි සලකා ඇමිම       | 1 | 0 | 1203 | 11 | - | - | 1,119,190  |
| M.K. ගෝට්ටේගම        | සරුරැස්සේ ගිවිසුම් සලකා ඇමිම   | 1 | 0 | 1203 | 11 | - | - | 440,617    |
| M.K. ගෝට්ටේගම        | සරුරැස්සේ වියළි සලකා ඇමිම      | 1 | 0 | 1203 | 11 | - | - | 662,737    |
| M.K. ගෝට්ටේගම        | සරුරැස්සේ වැනි සලකා ඇමිම       | 1 | 0 | 1203 | 11 | - | - | 618,164    |
| M.K. ගෝට්ටේගම        | සරුරැස්සේ ගිවිසුම් සලකා ඇමිම   | 1 | 0 | 1203 | 11 | - | - | 489,529    |
| M.K. ගෝට්ටේගම        | සරුරැස්සේ වියළි සලකා ඇමිම      | 1 | 0 | 1203 | 11 | - | - | 620,834    |
| M.K. ගෝට්ටේගම        | සරුරැස්සේ වැනි සලකා ඇමිම       | 1 | 0 | 1203 | 11 | - | - | 619,817    |
| M.K. ගෝට්ටේගම        | සරුරැස්සේ ගිවිසුම් සලකා ඇමිම   | 1 | 0 | 1203 | 11 | - | - | 592,429    |
| N.C.L. වික්‍රමසිංහ   | සරුරැස්සේ වියළි සලකා ඇමිම      | 1 | 0 | 1203 | 11 | - | - | 720,044    |
| N.C.L. වික්‍රමසිංහ   | සරුරැස්සේ වැනි සලකා ඇමිම       | 1 | 0 | 1203 | 11 | - | - | 90,816     |
| N.C.L. වික්‍රමසිංහ   | සරුරැස්සේ ගිවිසුම් සලකා ඇමිම   | 1 | 0 | 1203 | 11 | - | - | 94,600     |

| N.L.C.L. අංකය    | විස්තරය | 1 | 0 | 1203 | 11 | - | - | 85,656  |
|------------------|---------|---|---|------|----|---|---|---------|
| R. අනෙකුත්       | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 466,224 |
| R. අනෙකුත්       | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 571,584 |
| R. අනෙකුත්       | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 438,048 |
| R. අනෙකුත්       | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 121,552 |
| S.A.N.P. අනෙකුත් | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 172,456 |
| S.A.N.P. අනෙකුත් | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 133,982 |
| S.K. අනෙකුත්     | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 214,434 |
| S.K. අනෙකුත්     | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 201,780 |
| S.K. අනෙකුත්     | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 164,826 |
| U.P.S. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 603,720 |
| U.P.S. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 803,088 |
| U.P.S. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 759,096 |
| U.P.S. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 589,056 |
| U.P. අනෙකුත්     | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 85,800  |
| U.P. අනෙකුත්     | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 79,872  |
| U.P. අනෙකුත්     | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 84,965  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 101,400 |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 90,168  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 95,688  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 28,590  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 49,920  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 61,776  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 39,540  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 38,124  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 53,664  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 47,112  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 45,110  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 39,414  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 44,304  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 50,154  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 30,264  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 666,995 |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 92,100  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 111,359 |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 85,800  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 134,160 |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 71,760  |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 146,160 |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 121,800 |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 137,025 |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 131,950 |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 121,800 |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 121,800 |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 129,920 |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 137,025 |
| V.G.R. අනෙකුත්   | අනෙකුත් | 1 | 0 | 1203 | 11 | - | - | 137,025 |

|                    |       |   |   |      |    |   |   |           |
|--------------------|-------|---|---|------|----|---|---|-----------|
| අමීර් සිද්දිල්     | අයවැය | 1 | 0 | 1203 | 11 | - | - | 127,890   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 2,690,163 |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 584,750   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 5,768,748 |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 478,389   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 5,821,439 |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 627,374   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 3,280,536 |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 254,542   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 264,327   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 3,346,889 |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 3,467,884 |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 414,586   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 3,245,699 |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 272,637   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 2,591,643 |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 258,831   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 5,807,779 |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 5,524,805 |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 131,158   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 2,847,295 |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 2,603,352 |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 3,030,739 |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 2,782,304 |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 347,383   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 5,408,039 |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 601,444   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 433,363   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 5,546,303 |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 5,536,346 |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 435,805   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 28,392    |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 49,608    |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 60,840    |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 21,840    |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 68,016    |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 19,968    |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 23,712    |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 64,272    |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 21,088    |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 54,600    |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 41,992    |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 598,480   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 549,970   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 634,335   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 375,080   |
| අමීර් හා සමාජ සේවක | අයවැය | 1 | 0 | 1203 | 11 | - | - | 176,253   |



[illegible]

|            |   |   |      |    |   |   |           |
|------------|---|---|------|----|---|---|-----------|
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 34,800    |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 20,300    |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 25,520    |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 17,110    |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 10,150    |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 1,344,700 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 1,849,121 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 1,551,473 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 2,519,400 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 3,627,079 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 2,777,039 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 2,393,600 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 3,412,718 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 2,827,779 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 2,413,150 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 2,641,407 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 3,471,162 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 4,039     |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 21,369    |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 2,266,950 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 3,105,190 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 2,562,370 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 2,459,050 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 3,443,701 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 2,664,826 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 999,814   |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 328,898   |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 1,324,368 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 1,646,231 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 1,288,867 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 1,574,306 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 23,436    |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 1,407,000 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 1,258,969 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 1,544,621 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 1,292,805 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 1,582,698 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 21,940    |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 2,251,035 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 591,205   |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 180,823   |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 1,343,714 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 1,854,840 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 1,302,337 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 1,687,105 |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 13,671    |
| එම්. ආනන්ද | 1 | 0 | 1203 | 11 | - | - | 1,113,000 |

|                  |       |   |   |      |    |   |   |           |
|------------------|-------|---|---|------|----|---|---|-----------|
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 324,140   |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 119,999   |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 1,759,251 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 1,300,503 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 1,621,143 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 11,718    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 2,310,000 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 594,949   |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 209,783   |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 1,151,898 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 1,353,047 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 1,855,401 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 1,253,778 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 1,691,594 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 11,718    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 1,680,000 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 639,258   |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 185,266   |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 2,360,182 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 1,692,489 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 2,319,714 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 592,120   |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 35,560    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 46,760    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 58,240    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 48,720    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 46,200    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 42,280    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 36,050    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 32,000    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 38,850    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 31,040    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 40,000    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 41,475    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 25,600    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 43,050    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 41,300    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 34,560    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 15,200    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 15,575    |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 1,079,400 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 2,680,305 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 1,338,425 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 230,000   |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 2,185,000 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 1,598,500 |
| වර්ෂික ප්‍රතිලාභ | අයවැය | 1 | 0 | 1203 | 11 | * | * | 147,125   |



|                    |        |   |   |      |    |   |   |           |
|--------------------|--------|---|---|------|----|---|---|-----------|
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 83,088    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 217,446   |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 97,055    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 306,690   |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 79,000    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 148,140   |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 73,670    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 72,981    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 75,047    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 67,203    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 84,686    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 34,655    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 79,183    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 3,131     |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 81,940    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 3,340     |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 3,131     |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 75,034    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 73,126    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 2,296     |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 105,840   |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 13,150    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 12,160    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 12,990    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 228,810   |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 65,208    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 65,832    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 72,384    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 35,568    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 175,160   |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 1,404,141 |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 1,539,690 |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 1,628,221 |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 1,233,776 |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 1,322,076 |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 338,732   |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 406,878   |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 313,320   |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 1,217,793 |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 13,600    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 1,279,539 |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 1,251,317 |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 1,483,232 |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 59,670    |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 1,552,000 |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 955,436   |
| එම තරු, පෝරුවලියන් | අතරතුර | 1 | 0 | 1203 | 11 | - | - | 1,592,357 |

|                   |   |   |      |    |   |   |           |
|-------------------|---|---|------|----|---|---|-----------|
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,033,139 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,870,437 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,552,000 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,552,000 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 2,147,145 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 3,361,599 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,552,000 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 3,051,622 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,866,486 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,552,000 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 3,212,242 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,787,601 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,552,000 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 3,040,730 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,621,483 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 388,000   |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,164,000 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,552,000 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,552,000 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 3,575,800 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,107,252 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,578,750 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,957,710 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 582,000   |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,793,175 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 582,000   |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 582,000   |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,941,626 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 582,000   |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,833,988 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 194,000   |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 388,000   |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,879,450 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 582,000   |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 750,015   |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,943,010 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,469,395 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 204,030   |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 669,475   |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,223,530 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 1,589,126 |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 223,034   |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 314,504   |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 620,420   |
| පාරි. සංවර්ධන වැය | 1 | 0 | 1203 | 11 | - | - | 770,610   |

|               |               |   |   |      |    |   |   |           |
|---------------|---------------|---|---|------|----|---|---|-----------|
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 522,998   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 594,116   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 866,150   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 438,999   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 681,311   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 843,710   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 289,455   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 709,172   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 704,922   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 386,122   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 640,783   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 870,400   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 460,281   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 774,167   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 863,003   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 1,249,494 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 166,449   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 195,000   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 292,681   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 838,590   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 1,406,675 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 361,008   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 894,579   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 1,864,903 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 1,612,314 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 1,864,114 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 834,049   |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 2,158,995 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 1,021,695 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 2,891,085 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 2,707,163 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 2,804,549 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 2,488,797 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 2,402,734 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 2,529,587 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 2,189,255 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 2,401,290 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 2,584,025 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 2,382,602 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 2,755,402 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 2,382,602 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 2,755,402 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 1,565,329 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 1,869,225 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 1,646,853 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 1,776,643 |
| නේ රජ. රෝහලවල | නේ රජ. රෝහලවල | 1 | 0 | 1203 | 11 | - | - | 1,777,676 |





|             |             |   |   |      |    |   |   |            |
|-------------|-------------|---|---|------|----|---|---|------------|
| පාලනි පදවි  | විදුලි පාලන | 1 | 0 | 1203 | 11 | - | - | 169,900    |
| පාලනි පදවි  | විදුලි පාලන | 1 | 0 | 1203 | 11 | - | - | 198,200    |
| පාලනි පදවි  | විදුලි පාලන | 1 | 0 | 1203 | 11 | - | - | 116,190    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 105,120    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 81,360     |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 62,835     |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 69,030     |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 45,820     |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 5,000      |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 6,000      |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 234,295    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 199,430    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 273,540    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 218,030    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 205,625    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 160,230    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 213,885    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 48,708     |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 317,999    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 347,568    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 400,149    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 21,886     |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 204,820    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 370,206    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 367,767    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 26,403     |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 180,565    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 5,292      |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 19,778     |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 145,775    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 10,296     |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 86,436     |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 343,095    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 365,352    |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 84,240     |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 91,416     |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 82,680     |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 91,416     |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 84,240     |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 49,920     |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 55,986,811 |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 1,871,269  |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 2,702,598  |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 2,904,000  |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 3,056,380  |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 2,693,310  |
| විදුලි පදවි | විදුලි පදවි | 1 | 0 | 1203 | 11 | - | - | 3,164,665  |





|                      |   |   |      |    |   |   |           |
|----------------------|---|---|------|----|---|---|-----------|
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 3,091,414 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 3,085,500 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 316,860   |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 2,889,058 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 2,863,431 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 4,900,000 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 318,120   |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 3,204,036 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 2,989,365 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 2,865,090 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 4,480,000 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 420,000   |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 4,900,000 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 469,440   |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 2,699,241 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 2,858,809 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 3,349,085 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 80,250    |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 3,848,290 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 4,306,070 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 3,408,148 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 1,102,712 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 1,380,000 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 1,001,611 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 1,150,000 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 1,023,061 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 1,150,000 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 2,231,000 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 2,446,100 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 3,450,000 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 2,359,565 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 1,218,308 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 2,461,000 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 1,150,000 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 1,157,351 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 1,208,636 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 1,182,100 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 193,700   |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 234,280   |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 175,503   |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 2,196,060 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 2,265,988 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 2,065,380 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 2,318,970 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 2,051,876 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 2,008,995 |
| විද්‍යාල ආයතන කටයුතු | 1 | 0 | 1203 | 11 | - | - | 1,988,418 |

|                    |   |   |      |    |   |   |           |
|--------------------|---|---|------|----|---|---|-----------|
| පළමු වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 2,074,644 |
| දෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 1,772,184 |
| තෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 1,272,960 |
| පළමු වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 985,858   |
| දෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 2,040,970 |
| තෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 1,230,577 |
| පළමු වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 1,082,346 |
| දෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 2,066,679 |
| තෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 737,485   |
| පළමු වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 2,178,511 |
| දෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 1,966,133 |
| තෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 1,144,020 |
| පළමු වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 1,265,021 |
| දෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 402       |
| තෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 668,862   |
| පළමු වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 519,208   |
| දෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 2,000     |
| තෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 100,450   |
| පළමු වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 85,750    |
| දෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 55,370    |
| තෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 1,892,152 |
| පළමු වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 2,005,287 |
| දෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 679,848   |
| තෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 514,488   |
| පළමු වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 399,984   |
| දෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 662,688   |
| තෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 544,752   |
| පළමු වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 420,888   |
| දෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 316,368   |
| තෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 454,584   |
| පළමු වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 529,464   |
| දෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 104,800   |
| තෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 30,210    |
| පළමු වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 275,167   |
| දෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 52,360    |
| තෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 110,400   |
| පළමු වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 34,200    |
| දෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 293,017   |
| තෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 61,880    |
| පළමු වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 30,590    |
| දෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 87,600    |
| තෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 63,070    |
| පළමු වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 289,030   |
| දෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 152,880   |
| තෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 33,540    |
| පළමු වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 166,920   |
| දෙවන වර්ෂයේ වැටුප් | 1 | 0 | 1203 | 11 | - | - | 35,100    |

|            |            |   |   |      |    |   |           |
|------------|------------|---|---|------|----|---|-----------|
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 15,860    |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 143,260   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 710,826   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 1,173,731 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 1,988,626 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 2,065,194 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 2,197,437 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 1,786,989 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 2,110,831 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 1,819,758 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 806,064   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 826,037   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 825,239   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 2,100,016 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 1,897,990 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 879,137   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 905,626   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 1,106,853 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 1,507,573 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 34,500    |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 832,488   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 1,037,031 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 4,085,210 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 4,787,649 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 1,442,768 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 1,501,058 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 1,456,745 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 1,339,475 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 1,485,047 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 1,197,650 |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 503,370   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 562,190   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 611,830   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 535,840   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 541,450   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 565,590   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 600,100   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 678,300   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 476,816   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 394,424   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 437,880   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 353,523   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 368,749   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 379,988   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 318,002   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 332,664   |
| 01.01.2023 | විදුලි බලය | 1 | 0 | 1203 | 11 | - | 291,241   |



| අනුප්‍රාප්තික සහ සම්පත් | 1 | 0 | 1203 | 11 | - | 282,796    |
|-------------------------|---|---|------|----|---|------------|
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 3,899,871  |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 4,785,373  |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 5,775,713  |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 3,256,507  |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 4,361,909  |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 3,941,617  |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 4,533,175  |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 4,940,925  |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 31,250     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 40,500     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 46,500     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 47,250     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 44,500     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 48,500     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 90,000     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 81,000     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 308,256    |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 275,526    |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 295,464    |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 250,782    |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 273,000    |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 300,726    |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 15,526,932 |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 25,150     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 33,770     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 37,830     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 36,110     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 41,610     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 37,490     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 40,810     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 35,870     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 28,260     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 62,466     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 54,114     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 43,152     |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 2,070,000  |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 1,380,000  |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 2,070,000  |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 478,425    |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 1,060,285  |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 1,060,285  |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 871,995    |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 1,630,858  |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 374,562    |
| ප්‍රදේශය                | 1 | 0 | 1203 | 11 | - | 226,289    |

|            |            |   |   |      |    |   |   |           |
|------------|------------|---|---|------|----|---|---|-----------|
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 370,912   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 261,922   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 78,000    |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 89,856    |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 90,480    |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 78,112    |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 94,536    |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 46,488    |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 982,176   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 803,088   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 910,728   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 981,864   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 594,048   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 690,456   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 2,610,860 |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 2,728,160 |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 2,475,200 |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 2,452,760 |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 2,439,330 |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 2,587,230 |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 2,449,530 |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 2,451,490 |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 2,428,960 |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 2,646,220 |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 456,303   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 906,675   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 771,150   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 1,610,000 |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 369,568   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 34,188    |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 950,893   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 356,971   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 475,235   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 707,452   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 830,468   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 821,126   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 721,632   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 1,173,000 |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 1,219,000 |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 275,492   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 523,340   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 1,055,769 |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 135,474   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 323,686   |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 2,438,000 |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 1,541,000 |
| ශ්‍රී ලංකා | ශ්‍රී ලංකා | 1 | 0 | 1203 | 11 | - | - | 860,557   |

|               |      |   |   |      |    |   |   |           |
|---------------|------|---|---|------|----|---|---|-----------|
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 936,394   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 802,611   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 889,056   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 504,773   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 485,572   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 1,073,344 |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 644,000   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 772,658   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 708,420   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 871,522   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 827,985   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 840,689   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 768,906   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 349,933   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 251,233   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 652,798   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 491,539   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 263,014   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 783,649   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 872,678   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 811,331   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 849,683   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 298,852   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 460,126   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 768,935   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 796,546   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 1,679,000 |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 302,750   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 1,231,307 |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 487,151   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 1,099,802 |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 697,360   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 1,382,320 |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 852,445   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 1,294,575 |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 956,536   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 1,174,850 |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 896,722   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 1,247,423 |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 849,141   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 1,195,834 |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 786,776   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 1,078,476 |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 930,105   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 825,513   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 982,917   |
| වගන්ති පිටපත් | පොදු | 1 | 0 | 1203 | 11 | - | - | 406,379   |



|                |       |   |   |      |    |   |   |           |
|----------------|-------|---|---|------|----|---|---|-----------|
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 971,543   |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,697,290 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,518,296 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 152,100   |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 69,575    |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,482,474 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 2,760,000 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 114,000   |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,492,546 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,425,195 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 226,135   |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 253,783   |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,576,920 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,840,000 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 83,490    |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,253,173 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 261,268   |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,610,000 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 160,030   |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,610,825 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 189,750   |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,498,195 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 2,886,500 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 156,520   |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 104,363   |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,030,111 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,633,020 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,784,150 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,272,946 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 2,760,000 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 83,490    |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 305,427   |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,555,840 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 148,850   |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,448,481 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,840,000 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 250,613   |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 225,615   |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 3,060,586 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,620,000 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 111,320   |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 3,206,194 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 303,680   |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 4,370,000 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 172,085   |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 3,295,790 |
| පළාත් පාලන සභා | පළාත් | 1 | 0 | 1203 | 11 | - | - | 1,516,443 |



|               |   |   |      |    |   |           |
|---------------|---|---|------|----|---|-----------|
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 131,665   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 142,971   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 334,805   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 327,040   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 378,528   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 166,347   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 163,591   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 760,806   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 363,412   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 171,969   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 165,580   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 393,829   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 180,340   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 181,968   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 414,716   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 842,190   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 204,296   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 195,041   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 439,793   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 187,990   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 186,932   |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 40,524    |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 65,933    |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 69,651    |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 44,508    |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 34,094    |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 1,270,356 |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 14,535    |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 16,719    |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 1,312,446 |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 2,419,702 |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 31,968    |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 2,331,813 |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 33,919    |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 17,998    |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 1,188,499 |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 21,396    |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 1,164,022 |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 19,634    |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 1,069,862 |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 18,250    |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 1,027,595 |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 18,564    |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 1,024,259 |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 21,000    |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 1,366,376 |
| වික්‍රම විශාල | 1 | 0 | 1203 | 11 | - | 1,934,624 |



|                         |   |   |      |    |   |   |           |
|-------------------------|---|---|------|----|---|---|-----------|
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 1,566,279 |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 791,193   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 839,206   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 846,839   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 829,336   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 1,911,356 |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 19,283    |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 596,653   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 7,221,309 |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 4,554     |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 89,670    |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 2,978,500 |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 2,268,731 |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 493,395   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 46,000    |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 1,621,500 |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 278,950   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 105,208   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 74,660    |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 4,554     |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 210,000   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 2,392,000 |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 302,500   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 27,000    |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 813,579   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 7,785,049 |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 261,735   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 417,023   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 2,208,000 |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 1,010,988 |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 2,487,570 |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 278,950   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 2,419,111 |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 1,610,000 |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 7,269     |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 2,392,000 |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 135,987   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 789,846   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 394,481   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 281,355   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 7,158,175 |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 68,750    |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 1,955,000 |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 654,654   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 1,930,009 |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 158,500   |
| විදුලිබලාගාර (දැ) සමාගම | 1 | 0 | 1203 | 11 | - | - | 4,476     |



|    |           |   |   |   |   |   |           |
|----|-----------|---|---|---|---|---|-----------|
| 1  | 23,213    | - | - | - | - | - | 23,213    |
| 2  | 2,663     | - | - | - | - | - | 2,663     |
| 3  | 33,638    | - | - | - | - | - | 33,638    |
| 4  | 42,315    | - | - | - | - | - | 42,315    |
| 5  | 46,144    | - | - | - | - | - | 46,144    |
| 6  | 58,749    | - | - | - | - | - | 58,749    |
| 7  | 40,565    | - | - | - | - | - | 40,565    |
| 8  | 186,468   | - | - | - | - | - | 186,468   |
| 9  | 160,838   | - | - | - | - | - | 160,838   |
| 10 | 1,825     | - | - | - | - | - | 1,825     |
| 11 | 125,142   | - | - | - | - | - | 125,142   |
| 12 | 288,342   | - | - | - | - | - | 288,342   |
| 13 | 136,082   | - | - | - | - | - | 136,082   |
| 14 | 27,644    | - | - | - | - | - | 27,644    |
| 15 | 177,970   | - | - | - | - | - | 177,970   |
| 16 | 96,374    | - | - | - | - | - | 96,374    |
| 17 | 143,848   | - | - | - | - | - | 143,848   |
| 18 | 139,392   | - | - | - | - | - | 139,392   |
| 19 | 91,587    | - | - | - | - | - | 91,587    |
| 20 | 150,112   | - | - | - | - | - | 150,112   |
| 21 | 76,277    | - | - | - | - | - | 76,277    |
| 22 | 64,048    | - | - | - | - | - | 64,048    |
| 23 | 50,265    | - | - | - | - | - | 50,265    |
| 24 | 41,363    | - | - | - | - | - | 41,363    |
| 25 | 12,216    | - | - | - | - | - | 12,216    |
| 26 | 223,590   | - | - | - | - | - | 223,590   |
| 27 | 15,850    | - | - | - | - | - | 15,850    |
| 28 | 45,529    | - | - | - | - | - | 45,529    |
| 29 | 56,573    | - | - | - | - | - | 56,573    |
| 30 | 70,073    | - | - | - | - | - | 70,073    |
| 31 | 112,487   | - | - | - | - | - | 112,487   |
| 32 | 144,591   | - | - | - | - | - | 144,591   |
| 33 | 143,879   | - | - | - | - | - | 143,879   |
| 34 | 54,794    | - | - | - | - | - | 54,794    |
| 35 | 2,409,800 | - | - | - | - | - | 2,409,800 |
| 36 | 41,366    | - | - | - | - | - | 41,366    |
| 37 | 1,205,000 | - | - | - | - | - | 1,205,000 |
| 38 | 1,150,000 | - | - | - | - | - | 1,150,000 |
| 39 | 31,500    | - | - | - | - | - | 31,500    |
| 40 | 4,243,499 | - | - | - | - | - | 4,243,499 |
| 41 | 4,519,241 | - | - | - | - | - | 4,519,241 |
| 42 | 2,439,616 | - | - | - | - | - | 2,439,616 |
| 43 | 2,935,317 | - | - | - | - | - | 2,935,317 |
| 44 | 34,926    | - | - | - | - | - | 34,926    |
| 45 | 75,264    | - | - | - | - | - | 75,264    |
| 46 | 57,447    | - | - | - | - | - | 57,447    |





[illegible]

|                               |   |   |      |    |   |   |           |
|-------------------------------|---|---|------|----|---|---|-----------|
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 2,185,000 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 1,265,000 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 4,991,133 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 1,893,305 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 459,184   |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 4,507,166 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 1,506,982 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 425,789   |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 1,917,927 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 1,380,000 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 4,512,332 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 53,127    |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 2,070,000 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 393,228   |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 425,789   |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 4,505,551 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 2,080,500 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 1,623,655 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 945,686   |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 1,944,340 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 13,970    |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 1,163,331 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 1,380,000 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 2,049,890 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 1,162,106 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 1,927,561 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 837,174   |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 206,050   |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 1,150,000 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 4,649,394 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 44,027    |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 66,041    |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 196,614   |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 1,025,325 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 82,725    |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 4,744,109 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 3,075,920 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 2,760,000 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 2,510,063 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 2,660,194 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 2,790,872 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 2,990,000 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 2,281,041 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 3,555,000 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 2,515,119 |
| විද්‍යාලයන්ගේ ප්‍රවේශය ලිපිනය | 1 | 0 | 1203 | 11 | - | - | 4,708,000 |













[illegible]





[illegible]

| කාණ්ඩ වර්ගීකරණය     | ප්‍රතිපත්ති වර්ග | 1 | 0 | 1205 | 11 | - | - | 50,000  |
|---------------------|------------------|---|---|------|----|---|---|---------|
| කේ. 1. නිදහස හැරීම  | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 19,360  |
| කේ. 2. නිදහස හැරීම  | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 18,840  |
| කේ. 3. නිදහස හැරීම  | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 20,170  |
| කේ. 4. නිදහස හැරීම  | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 19,360  |
| කේ. 5. නිදහස හැරීම  | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 18,560  |
| කේ. 6. නිදහස හැරීම  | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 20,450  |
| කේ. 7. නිදහස හැරීම  | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 18,840  |
| කේ. 8. නිදහස හැරීම  | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 20,170  |
| කේ. 9. නිදහස හැරීම  | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 18,840  |
| කේ. 10. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 18,250  |
| කේ. 11. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 8,200   |
| කේ. 12. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 9,120   |
| කේ. 13. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 10,170  |
| කේ. 14. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 9,460   |
| කේ. 15. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 10,960  |
| කේ. 16. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 25,000  |
| කේ. 17. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 16,258  |
| කේ. 18. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 12,840  |
| කේ. 19. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 4,620   |
| කේ. 20. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 16,750  |
| කේ. 21. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 108,900 |
| කේ. 22. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 52,000  |
| කේ. 23. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 109,000 |
| කේ. 24. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 28,560  |
| කේ. 25. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 14,160  |
| කේ. 26. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 160,500 |
| කේ. 27. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 157,250 |
| කේ. 28. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 20,200  |
| කේ. 29. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 20,200  |
| කේ. 30. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 20,200  |
| කේ. 31. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 21,800  |
| කේ. 32. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 21,800  |
| කේ. 33. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 12,480  |
| කේ. 34. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 315,000 |
| කේ. 35. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 370,000 |
| කේ. 36. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1205 | 11 | - | - | 29,550  |
| කේ. 37. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1401 | 11 | - | - | 9,850   |
| කේ. 38. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1401 | 11 | - | - | 2,400   |
| කේ. 39. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1401 | 11 | - | - | 8,045   |
| කේ. 40. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1402 | 11 | - | - | 873     |
| කේ. 41. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1402 | 11 | - | - | 426     |
| කේ. 42. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1402 | 11 | - | - | 430     |
| කේ. 43. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1402 | 11 | - | - | 1,172   |
| කේ. 44. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1402 | 11 | - | - | 32,959  |
| කේ. 45. නිදහස හැරීම | 2023 නිදහස හැරීම | 1 | 0 | 1402 | 11 | - | - | 33,490  |





|   |   |   |      |    |   |   |               |
|---|---|---|------|----|---|---|---------------|
| සභාගර බන්ධනාගාර ඉඩමකට - පොදුරාජ්‍යාධිකාරී | 1 | 0 | 1402 | 11 | - | - | 750           |
| සභාගර බන්ධනාගාර ඉඩමකට-පුද්ගලික            | 1 | 0 | 1402 | 11 | - | - | 1,500         |
| සභාගර බන්ධනාගාර ඉඩමකට -මහජන               | 1 | 0 | 1402 | 11 | - | - | 750           |
| මුළු සංඛ්‍යාතයන්                          | 1 | 0 | 1404 | 11 | - | - | 20,000        |
| මුළු සංඛ්‍යාතයන්                          | 1 | 0 | 1404 | 11 | - | - | 20,000        |
| මුළු සංඛ්‍යාතයන්                          | 1 | 0 | 1404 | 11 | - | - | 30,000        |
| මුළු සංඛ්‍යාතයන්                          | 1 | 0 | 1404 | 11 | - | - | 5,175         |
| මුළු සංඛ්‍යාතයන්                          | 1 | 0 | 1409 | 11 | - | - | 10,150        |
| මුළු සංඛ්‍යාතයන්                          | 1 | 0 | 1409 | 11 | - | - | 5,472         |
| මුළු සංඛ්‍යාතයන්                          | 1 | 0 | 1409 | 11 | - | - | 9,850         |
| මුළු සංඛ්‍යාතයන්                          | 1 | 0 | 1409 | 11 | - | - | 62,000        |
| මුළු සංඛ්‍යාතයන්                          | 1 | 0 | 1409 | 11 | - | - | 3,500         |
| මුළු සංඛ්‍යාතයන්                          | 1 | 0 | 1409 | 11 | - | - | 3,500         |
| මුළු සංඛ්‍යාතයන්                          | 1 | 0 | 1409 | 11 | - | - | 3,500         |
| මුළු සංඛ්‍යාතයන්                          | 1 | 0 | 1409 | 11 | - | - | 3,500         |
| මුළු සංඛ්‍යාතයන්                          | 1 | 0 | 1409 | 11 | - | - | 4,975         |
| මුළු සංඛ්‍යාතයන්                          | 1 | 0 | 1409 | 11 | - | - | 60,099        |
| මුළු සංඛ්‍යාතයන්                          | 1 | 0 | 1409 | 11 | - | - | 24,219        |
| මුළු සංඛ්‍යාතයන්                          | 1 | 0 | 1409 | 11 | - | - | 1,832,589,955 |
| මුළු සංඛ්‍යාතයන්                          | 1 | 0 | 1409 | 11 | - | - | 2,056,216,334 |









ඇමුණුම - (vii)

### අස්ථානගත වවුචර පිළිබඳ ප්‍රකාශනය

අමාත්‍යාංශයේ/දෙපාර්තමේන්තුවේ/දිස්ත්‍රික් ලේකම් කාර්යාලයේ නම: වින්ධනාගාර දෙපාර්තමේන්තුව  
විෂය මාර්ග අංකය : 232

වැඩිදුරටත් අංකය හා කාමය : 01 මෙහෙයුම්

වගුව 3 -10

| දිනය                             | වවුචර අංකය | ආදායකයාගේ නම | ගෙවීයම් ස්ථානය | ගණන (රු.) |
|----------------------------------|------------|--------------|----------------|-----------|
| ----- අස්ථානගත වවුචර නොමැත ----- |            |              |                |           |
|                                  |            |              |                |           |
|                                  |            |              |                |           |



ප්‍රධාන මූල්‍ය නිලධාරී/ ප්‍රධාන ගණකාධිකාරී/  
අධ්‍යක්ෂ (මුදල්) /කොමසාරිස් (මුදල්)  
දිනය : 2024-02-22



\* කළු වාර්තාකරණ ආයතනයේ මෙම වාර්තාවලට අදාළව අතරතුරු නොමැති අවස්ථාවල නිශ්චාර්තවත් අවිධිමත් කළ යුතු ය.  
**ඩී.එම්.ඩී. කරුණාරත්න**  
වින්ධනාගාර කොමසාරිස් (මුදල්) වැ.ආ.  
වින්ධනාගාර මූල්‍යාංශය  
කොළඹ 09.

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ඇමුණුම - (viii)

2015/10/23 දින නිකුත් කරන ලද කාන්ඩාහාර පොදුරාමයේ ව්‍යුහයේ අංක 2015/03 හි  
පසුගියවලට අනුකූලව ආරම්භ කරන ලද බැංකු ගිණුම් පිළිබඳ  
2023.12.31 දිනට කන්ඩා වාර්තාව

විටුව 3 - 11

දෙපාර්තමේන්තුවේ නම: පන්තිකාලය දෙපාර්තමේන්තුව

විද්‍යුත් මාර්ග අංකය: 232

| අනු<br>අංකය | බැංකුවේ නම         | විද්‍යුත් අංකය | 2023.12.31 දිනට<br>බැංකු ප්‍රකාශනය අනුව<br>මෙය | 2023.12.31 දිනට<br>ප්‍රියර් පොත අනුව<br>මෙය | 2023.12.31 දිනට<br>බැංකුවට අදාළ<br>පොතකට ලද පොත්<br>රහස්‍ය (මෙය 6 ට වැඩි<br>අංකයක්) | අවසාන වරට බැංකු<br>ප්‍රකාශන කළ මාසය |
|-------------|--------------------|----------------|--|---|---|-------------------------------------|
| 1           | ලංකා බැංකුව-මොරටුව | 7041491        | (රු.)<br>248,705,266                           | -   | -   | දෙසැම්බර්                           |
| 2           | ලංකා බැංකුව-මොරටුව | 7041492        | 6,835,397                                      | -   | -   | දෙසැම්බර්                           |
| 3           | ලංකා බැංකුව-මොරටුව | 7041493        | 2,936,315                                      | -   | -   | දෙසැම්බර්                           |
| 4           | ලංකා බැංකුව-මොරටුව | 7041494        | 1,095,257                                      | -   | -   | දෙසැම්බර්                           |
| 5           | ලංකා බැංකුව-මොරටුව | 7041495        | 3,383,715                                      | -   | 6,075   | දෙසැම්බර්                           |
| 6           | ලංකා බැංකුව-මොරටුව | 7041509        | 1,340,672                                      | -   | -   | දෙසැම්බර්                           |
| 7           | ලංකා බැංකුව-මොරටුව | 7041496        | 1,116,240                                      | -   | -   | දෙසැම්බර්                           |
| 8           | ලංකා බැංකුව-මොරටුව | 7041497        | 2,038,513                                      | -   | -   | දෙසැම්බර්                           |
| 9           | ලංකා බැංකුව-මොරටුව | 7041498        | 1,225,307                                      | -   | -   | දෙසැම්බර්                           |
| 10          | ලංකා බැංකුව-මොරටුව | 7041499        | 1,147,962                                      | -   | -   | දෙසැම්බර්                           |
| 11          | ලංකා බැංකුව-මොරටුව | 7041500        | 518,632  | -   | -   | දෙසැම්බර්                           |
| 12          | ලංකා බැංකුව-මොරටුව | 7041501        | 720,261  | -   | -   | දෙසැම්බර්                           |
| 13          | ලංකා බැංකුව-මොරටුව | 7041502        | 1,626,274                                      | -   | -   | දෙසැම්බර්                           |
| 14          | ලංකා බැංකුව-මොරටුව | 7041503        | 255,626  | -   | -   | දෙසැම්බර්                           |
| 15          | ලංකා බැංකුව-මොරටුව | 7041504        | 944,198  | -   | -   | දෙසැම්බර්                           |
| 16          | ලංකා බැංකුව-මොරටුව | 7041505        | 335,278  | -   | -   | දෙසැම්බර්                           |
| 17          | ලංකා බැංකුව-මොරටුව | 7041506        | 223,851  | -   | -   | දෙසැම්බර්                           |
| 18          | ලංකා බැංකුව-මොරටුව | 7041507        | 589,627  | -   | -   | දෙසැම්බර්                           |
| 19          | ලංකා බැංකුව-මොරටුව | 7041512        | 1,559,465                                      | -   | -   | දෙසැම්බර්                           |
| 20          | ලංකා බැංකුව-මොරටුව | 7041508        | 728,751  | -   | -   | දෙසැම්බර්                           |
| 21          | ලංකා බැංකුව-මොරටුව | 7041533        | 1,005,845                                      | -   | -   | දෙසැම්බර්                           |
| 22          | ලංකා බැංකුව-මොරටුව | 7041510        | 2,213,859                                      | -   | -   | දෙසැම්බර්                           |

|                                     |                               |                     |            |   |   |          |
|-------------------------------------|-------------------------------|---------------------|------------|---|---|----------|
| 23                                  | ලංකා බැංකුව- හැඳිරි           | 7041511             | 132,408    | - | - | අදාළ වසර |
| 24                                  | ලංකා බැංකුව- හැඳිරි           | 7041513             | 5,193,369  | - | - | අදාළ වසර |
| 25                                  | ලංකා බැංකුව- භාණ්ඩාගාර        | 7041514             | 1,493,293  | - | - | අදාළ වසර |
| 26                                  | ලංකා බැංකුව- රාජ්‍ය භාණ්ඩාගාර | 7041519             | 2,216,032  | - | - | අදාළ වසර |
| 27                                  | ලංකා බැංකුව- ජාතික භාණ්ඩාගාර  | 7041529             | 2,082,003  | - | - | අදාළ වසර |
| 28                                  | ලංකා බැංකුව- පොදු භාණ්ඩාගාර   | 7041528             | 95,595     | - | - | අදාළ වසර |
| 29                                  | ලංකා බැංකුව- අමාත්‍යාංශ       | 7042761             | 834,434    | - | - | අදාළ වසර |
| 30                                  | ලංකා බැංකුව- වර්ධනය           | 7041536             | 794,139    | - | - | අදාළ වසර |
| <b>මුළු ලංකා බැංකුව සම්බන්ධ අංශ</b> |                               |                     |            |   |   |          |
| 1                                   | මහජන බැංකුව- පොදු             | 078-1-001-0-9026583 | 17,897,710 | - | - | අදාළ වසර |
| 2                                   | මහජන බැංකුව- පොදු             | 078-1-001-8-9026584 | 4,748,033  | - | - | අදාළ වසර |
| 3                                   | ලංකා බැංකුව- මහජන             | 7041515             | 434,195    | - | - | අදාළ වසර |
| 4                                   | ලංකා බැංකුව- මහජන             | 7041516             | 14,888     | - | - | අදාළ වසර |
| 5                                   | ලංකා බැංකුව- රාජ්‍ය           | 7041517             | 452,711    | - | - | අදාළ වසර |
| 6                                   | ලංකා බැංකුව- මහජන             | 7041518             | 862,575    | - | - | අදාළ වසර |
| 7                                   | ලංකා බැංකුව- පොදු             | 7041520             | 352,245    | - | - | අදාළ වසර |
| 8                                   | ලංකා බැංකුව- රාජ්‍ය           | 7041521             | 125        | - | - | අදාළ වසර |
| 9                                   | ලංකා බැංකුව- පොදු             | 7041522             | 714,950    | - | - | අදාළ වසර |
| 10                                  | ලංකා බැංකුව- පොදු             | 7041523             | 26,818     | - | - | අදාළ වසර |
| 11                                  | ලංකා බැංකුව- පොදු             | 7041524             | 1,185,313  | - | - | අදාළ වසර |
| 12                                  | ලංකා බැංකුව- ජාතික            | 7041525             | 150,025    | - | - | අදාළ වසර |
| 13                                  | ලංකා බැංකුව- පොදු             | 7041526             | 377,277    | - | - | අදාළ වසර |
| 14                                  | ලංකා බැංකුව- පොදු             | 7041527             | 1,478      | - | - | අදාළ වසර |
| 15                                  | ලංකා බැංකුව- පොදු             | 7041531             | 1          | - | - | අදාළ වසර |
| 16                                  | ලංකා බැංකුව- පොදු             | 7042762             | 258,264    | - | - | අදාළ වසර |
| 17                                  | ලංකා බැංකුව- මහජන             | 7042764             | 122,320    | - | - | අදාළ වසර |
| 18                                  | ලංකා බැංකුව- මහජන             | 7042760             | 196,640    | - | - | අදාළ වසර |
| 19                                  | ලංකා බැංකුව- හැඳිරි           | 7042759             | 4,350      | - | - | අදාළ වසර |

මහජන බැංකුවේ පොදු හා ජාතික අංශ සම්බන්ධ සමස්ත අගය.

මහජන බැංකුවේ පොදු හා ජාතික අංශ සම්බන්ධ අගය (මිලියන රුපියලින්) / පොදු හා ජාතික අංශ සම්බන්ධ අගය (මිලියන රුපියලින්) - 22

ඩී.එම්.පී. කාරුණාරත්න  
මහජන බැංකුවේ (මුද්‍රා) වැ.ප.  
මහජන බැංකුවේ මුද්‍රාපති





## 03 පරිච්ඡේදය

### 3.5 ආදායම් එකතු කිරීමේ කාර්යසාධනය

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| ආදායම් කේතය | ආදායම් කේතයේ විස්තරය                    | ආදායම් ඇස්තමේන්තුව |                   | එකතු කරන ලද ආදායම |                                 |
|-------------|---|--------------------|-------------------|-------------------|---------------------------------|
|             |   | මුල් ඇස්තමේන්තුව   | අවසන් ඇස්තමේන්තුව | ප්‍රමාණය (රු.)    | අවසාන ආදායම් ඇස්තමේන්තුවේ % ලෙස |
| 2001.04.00  | කාර්මික හා කෘෂිකාර්මික අත්තිකාරම් ගිණුම | 70,000,000         | 70,000,000        | 93,790,247        | 134%                            |

### 3.6 වෙන් කරන ලද ප්‍රතිපාදන උපයෝගී කරගැනීමේ කාර්යසාධනය

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වගුව 3 -13

| ප්‍රතිපාදන වර්ගය | වෙන් කරන ලද ප්‍රතිපාදන |                   | තත්‍ය වියදම    | උපයෝගී කරන ලැබූ ප්‍රතිපාදන, අවසන් කරන ලද අවසාන ප්‍රතිපාදන ප්‍රමාණයේ % ලෙස |
|------------------|------------------------|-------------------|----------------|---|
|                  | මුල් ප්‍රතිපාදනය       | අවසාන ප්‍රතිපාදනය |                |   |
| පුනරාවර්තන       | 9,797,000,000          | 11,537,000,000    | 10,920,357,159 | 95%   |
| ප්‍රාග්ධන        | 1,034,000,000          | 1,034,000,000     | 550,429,185    | 53%   |

### 3.7 මු.රෙ. 2008 ප්‍රකාරව, වෙනත් අමාත්‍යාංශ/ දෙපාර්තමේන්තු වල නියෝජිතයෙකු ලෙස මෙම දෙපාර්තමේන්තුවට/ දිස්ත්‍රික් ලේකම් කාර්යාලයට/ පළාත් සභාවට ප්‍රදානය කරන ලද ප්‍රතිපාදන

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වගුව 3 -14

| අනු අංකය | ප්‍රතිපාදන ලද අමාත්‍යාංශය/ දෙපාර්තමේන්තුව | ප්‍රතිපාදනයේ අරමුණ  | ප්‍රතිපාදන      |                  | තත්‍ය වියදම | උපයෝගී කර ගන්නා ලද ප්‍රතිපාදන, ලබා දුන් අවසාන ප්‍රතිපාදන වල % ලෙස |
|----------|---|---|-----------------|------------------|-------------|---|
|          |   |   | මුල් ප්‍රතිපාදන | අවසාන ප්‍රතිපාදන |             |   |
| 1        | 334                                       | කාර්යාල සේවක ශ්‍රේණියේ iii ශ්‍රේණියේ පත්වීම් භාරගන්නා ලද බහුකාර්ය සංවර්ධන සහයකරුවන් වෙනුවෙන් ප්‍රතිපාදන පවරා දීම - 2023 | 924,677         | 924,677          | 924,677     | 100%  |
| 2        | 418                                       | ITMIS පුහුණු වැඩසටහනට සහභාගී වන නිලධාරීන් සඳහා සංග්‍රහ වියදම් දැරීම   | 665,800         | 665,800          | 665,800     | 100%  |

## 3.8 මූල්‍ය නොවන වත්කම් වාර්තා කිරීමේ කාර්ය සාධනය

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වගුව 3 -15

| වත්කම්<br>කේතය | කේත විස්තරය            | 2023.12.31 දිනට<br>භාණ්ඩ සම්පත්ත<br>වාර්තාව අනුව<br>ශේෂය | 2023.12.31 දිනට<br>මූල්‍ය කණ්ඩායම<br>වාර්තාව අනුව<br>ශේෂය | ඉදිරියේ දී<br>ගිණුම්කරණ<br>යට නියමිත | ප්‍රගතිය %<br>ලෙස<br>වාර්තා<br>කිරීම |
|----------------|------------------------|--|---|--------------------------------------|--------------------------------------|
| 9151           | ගොඩනැගිලි හා ව්‍යුහයන් | 8,032,672,301.06   | 8,032,672,301.06  | -                                    | -                                    |
| 9152           | යන්ත්‍රෝපකරණ           | 1,672,837,248.37   | 1,672,837,248.37  | -                                    | -                                    |
| 9153           | ඉඩම්                   | 948,005,750.00   | 948,005,750.00  | -                                    | -                                    |
| 9154           | අස්පෘශ්‍ය වත්කම්       | 25,427,679.64  | 25,427,679.64   | -                                    | -                                    |
| 9155           | ජීව විද්‍යාත්මක වත්කම් | 40,500.00  | 40,500.00   | -                                    | -                                    |
| 9160           | කෙරීමෙන් යන වැඩ        | 510,496,539.89   | 510,496,539.89  | -                                    | -                                    |
| 9180           | බදු දෙන ලද වත්කම්      | -  | -   | -                                    | -                                    |





විගණනාධිපතිවරයාගේ  
චාරිතාව

තෙවන  
පරිච්ඡේදය



3.9

විගණකාධිපතිවරයාගේ වාර්තාව \*\*

\*\* පාර්ලිමේන්තුවට ඉදිරිපත් කිරීමේ දී, විගණකාධිපතිවරයා විසින් නිකුත් කරන ලද අවසාන විගණන වාර්තාව පරිලෝකනය (SCAN) කොට මෙහි අන්තර්ගත කළ යුතුය.



## ජාතික විගණන කාර්යාලය

### ජ්‍යෙෂ්ඨ කණකාර්යාල අධ්‍යක්ෂ

### NATIONAL AUDIT OFFICE



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මගේ අංකය  
My No. } JLO/C/A/DEP/FA/2023

ඔබේ අංකය  
Your No. }

දිනය  
Date } 2024 මැයි 30 දින

ගණන්දීමේ නිලධාරී

බන්ධනාගාර දෙපාර්තමේන්තුව

07 JUN 2024

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ශීර්ෂය 232 බන්ධනාගාර දෙපාර්තමේන්තුවේ 2023 දෙසැම්බර් 31 දිනෙන් අවසන් වර්ෂය සඳහා වූ මූල්‍ය ප්‍රකාශන පිළිබඳව 2018 අංක 19 දරන ජාතික විගණන පනතේ 11(1) වන වගන්තිය ප්‍රකාරව විගණකාධිපති සම්පිණ්ඩන වාර්තාව

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යථෝක්ත වාර්තාව හා මූල්‍ය ප්‍රකාශනයේ භාෂානුරූපයන් වූ සහතික කරන ලද පිටපත මේ සමඟ එව්‍ය ඇත.

*(Signature)*

ආර්.එස්.කටුමපල

පෞර්ව සහකාර විගණකාධිපති

විගණකාධිපති වෙනුවට

පිටපත :- අධ්‍යක්ෂ ජනරාල් - රාජ්‍ය මිණුම් දෙපාර්තමේන්තුව,

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හෝ 306/72, පොල්වත්ත පාර, බත්තරමුල්ල, ශ්‍රී ලංකාව

+94 (1) 2 88 70 25 / 24

හෝ 306/72, පොල්වත්ත පාර, බත්තරමුල්ල, ශ්‍රී ලංකාව

+94 (1) 2 88 72 23

හෝ 306/72, පොල්වත්ත පාර, බත්තරමුල්ල, ශ්‍රී ලංකාව

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# ජාතික විගණන කාර්යාලය

## தேசிய கணக்காய்வு அலுவலகம்

### NATIONAL AUDIT OFFICE



මගේ අංකය  
எனது இல.  
My No.

JLO/C/A/DEP/FA/2023

ඔබේ අංකය  
உமது இல.  
Your No.

දිනය  
திகதி  
Date

2024 මැයි 30 දින

සන්නද්ධව නිලධාරී

බන්ධනාගාර දෙපාර්තමේන්තුව

ශීර්ෂය 232 බන්ධනාගාර දෙපාර්තමේන්තුවේ 2023 දෙසැම්බර් 31 දිනෙන් අවසන් වර්ෂය සඳහා වූ මූල්‍ය ප්‍රකාශන පිළිබඳව 2018 අංක 19 දරන ජාතික විගණන පනතේ 11(1) වන වගන්තිය ප්‍රකාරව විගණකාධිපති සම්පිණ්ඩන වාර්තාව

#### 1. මූල්‍ය ප්‍රකාශන

##### 1.1 තත්ත්වගණනය කළ මතය

ශීර්ෂය 232 - බන්ධනාගාර දෙපාර්තමේන්තුවේ 2023 දෙසැම්බර් 31 දිනට මූල්‍ය තත්ත්ව ප්‍රකාශනය, එදිනෙන් අවසන් වර්ෂය සඳහා වූ මූල්‍ය කාර්යසාධන ප්‍රකාශනය හා මුදල් ප්‍රවාහ ප්‍රකාශනය සහ ප්‍රමාණාත්මක ගිණුම්කරණ ප්‍රතිපත්තිවලට අදාළ තොරතුරු ද ඇතුළත් මූල්‍ය ප්‍රකාශනවලට අදාළ සටහන්වලින් සමන්විත 2023 දෙසැම්බර් 31 දිනෙන් අවසන් වර්ෂය සඳහා වූ මූල්‍ය ප්‍රකාශන, 2018 අංක 19 දරන ජාතික විගණන පනතේ විධිවිධාන සමඟ සංයෝජිතව කියවිය යුතු ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ 154(1) ව්‍යවස්ථාවේ ඇතුළත් විධිවිධාන ප්‍රකාර මාගේ විධානය යටතේ විගණනය කරන ලදී. 2018 අංක 19 දරන ජාතික විගණන පනතේ 11(1) වගන්තිය ප්‍රකාරව බන්ධනාගාර දෙපාර්තමේන්තුව වෙත ඉදිරිපත් කරනු ලබන මෙම මූල්‍ය ප්‍රකාශන පිළිබඳව මාගේ අදහස් දැක්වීම් හා නිරීක්ෂණයන් මෙම වාර්තාවේ සඳහන් වේ. ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ 154(6) ව්‍යවස්ථාව සමඟ සංයෝජිතව කියවිය යුතු 2018 අංක 19 දරන ජාතික විගණන පනතේ 10 වගන්තිය ප්‍රකාරව ඉදිරිපත් කළ යුතු විගණකාධිපති වාර්තාව යථා කාලයේදී පාර්ලිමේන්තුව වෙත ඉදිරිපත් කරනු ලැබේ.

මෙම වාර්තාවේ 1.6 ඡේදයේ දක්වා ඇති කරුණුවලින් වන බලපෑම හැර, මූල්‍ය ප්‍රකාශනවලින් 2023 දෙසැම්බර් 31 දිනට බන්ධනාගාර දෙපාර්තමේන්තුවේ මූල්‍ය තත්ත්වය සහ එදිනෙන් අවසන් වර්ෂය සඳහා එහි මූල්‍ය කාර්යසාධනය හා මුදල් ප්‍රවාහය පොදුවේ පිළිගත් ගිණුම්කරණ මූලධර්මවලට අනුකූලව සත්‍ය හා සාධාරණ තත්ත්වයක් පිළිබිඹු කරන බව මා දරන්නා වූ මතය වේ.







## 1.2 තත්ත්වගණනය කළ මතය සඳහා පදනම

මෙම වාර්තාවේ 1.6 ඡේදයේ දක්වා ඇති කරුණු මත පදනම්ව මාගේ මතය තත්ත්වගණනය කරනු ලැබේ. ශ්‍රී ලංකා විගණන ප්‍රමිතීන්ට (ශ්‍රී.ලං.වි.ප්‍ර) අනුකූලව මා විගණනය සිදු කරන ලදී. මූල්‍ය ප්‍රකාශන සම්බන්ධයෙන් මාගේ වගකීම, විගණනයේ වගකීම යන වගන්තියේ කවදුරටත් විස්තර කර ඇත. මාගේ මතය සඳහා පදනමක් සැපයීම උදෙසා මා විසින් ලබාගෙන ඇති විගණන සාක්ෂි ප්‍රමාණවත් සහ උචිත බව මාගේ විශ්වාසයයි.

## 1.3 මූල්‍ය ප්‍රකාශන සම්බන්ධයෙන් ප්‍රධාන ගණන්දීමේ නිලධාරීගේ හා ගණන්දීමේ නිලධාරීගේ වගකීම

පොදුවේ පිළිගත් ගිණුම්කරණ මූලධර්මවලට අනුකූලව හා 2018 අංක 19 දරන ජාතික විගණන පනතේ 38 වගන්තියේ සඳහන් විධිවිධානවලට අනුකූලව සත්‍ය හා සාධාරණ තත්ත්වයක් පිළිබිඹු කෙරෙන පරිදි මූල්‍ය ප්‍රකාශන පිළියෙල කිරීම හා වංචා සහ වැරදි හේතුවෙන් ඇති විය හැකි ප්‍රමාණාත්මක සාවද්‍ය ප්‍රකාශයන්ගෙන් තොරව මූල්‍ය ප්‍රකාශන පිළියෙල කිරීමට හැකි වනු පිණිස අවශ්‍ය වන අභ්‍යන්තර පාලනය තීරණය කිරීම ගණන්දීමේ නිලධාරීගේ වගකීම වේ.

2018 අංක 19 දරන ජාතික විගණන පනතේ 16(1) වගන්තිය ප්‍රකාරව දෙපාර්තමේන්තුව විසින් වාර්ෂික හා කාලීන මූල්‍ය ප්‍රකාශන පිළියෙල කිරීමට හැකිවන පරිදි ස්වකීය ආදායම්, වියදම්, වත්කම් හා බැරකම් පිළිබඳ නිසි පරිදි පොත්පත් හා වාර්තා පවත්වාගෙන යා යුතු ය.

ජාතික විගණන පනතේ 38(1)(අ) උප වගන්තිය ප්‍රකාරව දෙපාර්තමේන්තුවේ මූල්‍ය පාලනය සඳහා සඵලදායී අභ්‍යන්තර පාලන පද්ධතියක් සකස්කර පවත්වාගෙන යනු ලබන බවට ගණන්දීමේ නිලධාරී සහතික විය යුතු අතර, එම පද්ධතියේ සඵලදායීත්වය පිළිබඳව කලින් කල සමාලෝචනයක් සිදුකර ඒ අනුව පද්ධතිය ඵලදායී ලෙස ක්‍රියාත්මක කිරීමට අවශ්‍ය වෙනත් ක්‍රියා සිදු කරනු ලැබිය යුතු ය.

## 1.4 මූල්‍ය ප්‍රකාශන විගණනය පිළිබඳ විගණකගේ වගකීම

සමස්තයක් ලෙස මූල්‍ය ප්‍රකාශන, වංචා හා වැරදි හේතුවෙන් ඇතිවන ප්‍රමාණාත්මක සාවද්‍ය ප්‍රකාශයන්ගෙන් තොර බවට සාධාරණ තහවුරුවක් ලබාදීම සහ මාගේ මතය ඇතුළත් විගණන වාර්තාව නිකුත් කිරීම මාගේ අරමුණ වේ. සාධාරණ සහතිකවීම උසස් මට්ටමේ සහතිකවීමක් වන නමුත්, ශ්‍රී ලංකා විගණන ප්‍රමිති ප්‍රකාරව විගණනය සිදු කිරීමේදී එය සැමවිටම ප්‍රමාණාත්මක සාවද්‍ය ප්‍රකාශයන් අනාවරණය කරගන්නා බවට වන තහවුරු කිරීමක් නොවනු ඇත. වංචා සහ වැරදි තනි හෝ සාමූහික ලෙස බලපෑම් නිසා ප්‍රමාණාත්මක සාවද්‍ය ප්‍රකාශයන් ඇති විය හැකි අතර, එහි ප්‍රමාණාත්මකභාවය මෙම මූල්‍ය ප්‍රකාශන පදනම්



කරගනිමින් පරිශීලකයන් විසින් ගනු ලබන ආර්ථික තීරණ කෙරෙහි වන බලපෑම මත රඳා පවතී.

ශ්‍රී ලංකා විගණන ප්‍රමිති ප්‍රකාරව විගණනයේ කොටසක් ලෙස මා විසින් විගණනයේදී වෘත්තීය විනිශ්චය සහ වෘත්තීය සැකසුමු බවින් යුතුව ක්‍රියා කරන ලදී. මා විසින් තවදුරටත්,

- ප්‍රකාශ කරන ලද විගණන මතයට පදනමක් සපයා ගැනීමේදී වංචා හෝ වැරදි හේතුවෙන් මූල්‍ය ප්‍රකාශනවල ඇති විය හැකි ප්‍රමාණාත්මක සාවද්‍ය ප්‍රකාශයන් ඇතිවීමේ අවධානම හඳුනාගැනීම හා තක්සේරු කිරීම සඳහා අවස්ථාවෝචිතව උචිත විගණන පරිපාටි සැලසුම් කර ක්‍රියාත්මක කරන ලදී. වරදවා දැක්වීම් හේතුවෙන් සිදුවන ප්‍රමාණාත්මක සාවද්‍ය ප්‍රකාශයන්ගෙන් සිදුවන බලපෑමට වඩා වංචාවකින් සිදුවන්නා වූ බලපෑම ප්‍රබල වන්නේ ඒවා දුෂ්ඨත්වයන්ගෙන්, ව්‍යාජ ලේඛන සැකසීමෙන්, වේතනාන්විත මග හැරීමෙන්, වරදවා දැක්වීමෙන් හෝ අභ්‍යන්තර පාලනයන් මග හැරීමෙන් වැනි හේතු නිසා වන බැවිනි.
- අභ්‍යන්තර පාලනයේ සම්පූර්ණත්වය පිළිබඳව මතයක් ප්‍රකාශ කිරීමේ අදහසින් නොවූව ද, අවස්ථාවෝචිතව උචිත විගණන පරිපාටි සැලසුම් කිරීම පිණිස අභ්‍යන්තර පාලනය පිළිබඳව අවබෝධයක් ලබාගන්නා ලදී.
- හෙළිදරව් කිරීම් ඇතුළත් මූල්‍ය ප්‍රකාශනවල ව්‍යුහය සහ අන්තර්ගතය සඳහා පාදක වූ ගනුදෙනු හා සිද්ධීන් උචිත හා සාධාරණ අයුරින් මූල්‍ය ප්‍රකාශනවල ඇතුළත් බව ඇගයීම.
- මූල්‍ය ප්‍රකාශනවල ව්‍යුහය හා අන්තර්ගතය සඳහා පාදක වූ ගනුදෙනු හා සිද්ධීන් උචිත හා සාධාරණව ඇතුළත් වී ඇති බව සහ හෙළිදරව් කිරීම් ඇතුළත් මූල්‍ය ප්‍රකාශනවල සමස්ත ඉදිරිපත් කිරීම් අගයන ලදී.

මාගේ විගණනය තුළදී හඳුනාගත් වැදගත් විගණන කොටස ගැනීම, ප්‍රධාන අභ්‍යන්තර පාලන දුර්වලතා හා අනෙකුත් කරුණු පිළිබඳව ගණන්දීමේ නිලධාරී දැනුවත් කරමි.

### 1.5. වෙනත් ජෛනික අවශ්‍යතා පිළිබඳ වාර්තාව

2018 අංක 19 දරන ජාතික විගණන පනතේ 6(1)(ඇ) වගන්තිය ප්‍රකාරව පහත සඳහන් කරුණු මා ප්‍රකාශ කරමි.

- (අ) මූල්‍ය ප්‍රකාශන ඉකුත් වර්ෂය සමඟ අනුරූප වන බවට,
- (ආ) ඉකුත් වර්ෂයට අදාළ මූල්‍ය ප්‍රකාශන පිළිබඳව මා විසින් කර තිබුණු පහත සඳහන් නිර්දේශ ක්‍රියාත්මක කර නොතිබුණි.



| ඉකුත් වර්ෂයට අදාළ<br>වාර්තාවේ<br>යොමුව | ක්‍රියාත්මක කර නොතිබුණු නිර්දේශය   | සමම වාර්තාවේ<br>රේද යොමුව |
|--|--|---------------------------|
| 1.6.1 (අ)                              | පෙර වර්ෂයේ මූල්‍ය නොවන<br>වත්කම්වල අවසන් ශේෂය සමාලෝචිත<br>වර්ෂයේ මූල්‍ය නොවන වත්කම්වල<br>ආරම්භක ශේෂ අතර වෙනසක් පැවතීම. | 1.6.2 (අ)                 |
| 1.6.3.(අ)                              | කයගැනී ශේෂ සම්බන්ධයෙන් තහවුරු<br>කරගැනීමට සාක්ෂි ඉදිරිපත් නොවීම  | 1.6.3                     |

#### 1.6. මූල්‍ය ප්‍රකාශන පිළිබඳ අදහස් දැක්වීම

##### 1.6.1. මූල්‍ය ප්‍රකාශන ඉදිරිපත් කිරීම

- (අ) මූල්‍ය ප්‍රකාශනවල ඇතුළත් ඒසීඒ - 2 (iv) ආකෘතිය හා ඒසීඒ - 2 (v) ආකෘතියේ වැඩසටහන් අනුව හා ව්‍යාපෘති අනුව වියදම් මූල්‍යකරණ සාරාංශයේ දේශීය අරමුදල් ලෙස රු.12,569,000,000 ක් හා විදේශ ප්‍රතිපාදන ලෙස ඔද්ධ ප්‍රතිපාදනය රු.2,000,000 ක් ලෙස සටහන් විය යුතු වුවද, දේශීය අරමුදල් යටතේ ඔද්ධ ප්‍රතිපාදන ලෙස රු.12,571,000,000 ක මුදලක් නිරූපණය කර තිබුණි.
- (ආ) මූල්‍ය ප්‍රකාශනවල ඇතුළත් ඒසීඒ - 2 (ii) ආකෘතියේ දැක්වෙන වියදම් ප්‍රකාශයෙහි 2509-14 වැය විෂයය යටතේ මූල්‍යකරණ සංකේත අංකය 13 ලෙස දැක්විය යුතු වුවද, 11 ලෙස දක්වා තිබුණි.

##### 1.6.2. මූල්‍ය නොවන වත්කම්

- (අ) 2022 දෙසැම්බර් 31 දිනට මූල්‍ය නොවන වත්කම් ශේෂය රු.10,223,624,941 ක් වුවද, සමාලෝචිත වර්ෂයේ මූල්‍ය ප්‍රකාශන සමඟ ඉදිරිපත් කර තිබූ ඒසීඒ - 6 ආකෘතිය (එස්ඒ - 82) අනුව මූල්‍ය නොවන වත්කම්වල ආරම්භක ශේෂය රු.10,042,573,381 ක් වූයෙන් ආරම්භක ශේෂය අතර රු.181,051,560 ක වෙනසක් නිරීක්ෂණය විය.





- (ආ) 2022 දෙසැම්බර් 31 දිනට මූල්‍ය නොවන වත්කම් ශේෂය රු.10,223,624,941 ක් වුවද, සමාලෝචිත වර්ෂය සඳහා විගණනයට ඉදිරිපත් කර ඇති භාණ්ඩාගාර ගිණුම් ප්‍රකාශනවල එස්ඒ 82 ආකෘතියට අනුව මූල්‍ය නොවන වත්කම්වල ආරම්භක ශේෂය රු.10,025,820,167 ක් වූයෙන් ආරම්භක ශේෂය අතර රු.197,804,774 ක වෙනසක් නිරීක්ෂණය විය.
- (ඇ) මූල්‍ය ප්‍රකාශනවල අඩංගු ඒසීඒ - 6 ආකෘතිය (එස්ඒ - 82) අනුව මූල්‍ය නොවන වත්කම්වල ආරම්භක ශේෂයට ගැලපීම රු.1,240,533,864 ක් වුවද, විගණනයට ඉදිරිපත් කර ඇති භාණ්ඩාගාර ගිණුම් ප්‍රකාශනවල එස්ඒ - 82 ආකෘතියට අනුව එය රු.620,395 ක් වූයෙන් රු.1,239,913,469 ක වෙනසක් නිරීක්ෂණය විය.
- (ඈ) මූල්‍ය ප්‍රකාශනවල ඇතුළත් කර ඇති එස්ඒ - 82 ආකෘතිය (ඒසීඒ - 6) ට අනුව මූල්‍ය නොවන වත්කම්වල අවසන් ශේෂය රු.11,189,480,019 ක් වුවද, විගණනයට ඉදිරිපත් කර ඇති එස්ඒ - 82 ආකෘතිය අනුව එම ශේෂය රු.10,211,189,928 ක් වූයෙන් අවසන් ශේෂය අතර රු.978,290,091 ක වෙනසක් නිරීක්ෂණය විය.
- (ඉ) විගණනයට ඉදිරිපත් කර ඇති එස්ඒ - 82 ආකෘතිය හා දෙපාර්තමේන්තු සිසාස් වැඩසටහන අනුව මූල්‍ය නොවන වත්කම්වල අවසන් ශේෂයන් අතර රු.978,290,091 ක වෙනසක් නිරීක්ෂණය විය.
- (ඊ) මූල්‍ය ප්‍රකාශනවල ඇතුළත් කර ඇති ඒසීඒ - 6 ආකෘති යෙහි (එස්ඒ - 82) වැය විෂයය අංක 9152-2-1 යටතේ හා 9152-2-2 වැය විෂයය යටතේ 2023 දෙසැම්බර් 31 දිනට එකතුව වශයෙන් දැක්වෙන ප්‍රවාහන හා අනෙකුත් යන්ත්‍ර හා උපකරණවල ශේෂය පිළිවෙලින් රු.938,924,404 ක් හා රු.733,912,844 ක් ලෙස දැක්වේ. එහි නිවැරදි එකතුව පිළිවෙලින් රු.938,863,254 ක් හා රු.733,973,994 ක් විය යුතු බව නිරීක්ෂණය විය.
- (උ) 2023 වර්ෂයේ සිරකරු සුභසාධක අරමුදලට පරිත්‍යාග වශයෙන් ලද රු.6,815,234 ක් වටිනා ජංගම නොවන වත්කම් අතුරින් රු.1,731,476 ක් වටිනා වත්කම් ද, මිශ්‍රව හා කොළඹ පිම්ප්පි යන බන්ධනාගාර ආයතනවලට ලැබී තිබූ වටිනාකම නොදන්නා විෂයයන් 09 කට අදාළ මූල්‍ය නොවන වත්කම් ද දෙපාර්තමේන්තු මූල්‍ය ප්‍රකාශනවල ඇතුළත් කර නොතිබුණි.



(උ) මීට අමතරව 2023 වර්ෂයේ සිරකරු සුභසාධක අරමුදලට පරිත්‍යාග වශයෙන් ලද රු.206,197 ක් වටිනා මූල්‍ය නොවන වත්කම් ගණයට අයත් වන විෂයයන් 20 කට අදාළ අයිතම් 198 ක් පාරිභෝජ්‍ය වත්කම් ලෙස සලකා සිංග් පද්ධතියට ඇතුළත් කර නොතිබුණි.

### 1.6.3. විගණනය සඳහා සාක්ෂි නොවීම

සමාලෝචිත වර්ෂයේ කාර්මික හා කෘෂිකාර්මික අත්තිකාරම් ගිණුමේ දක්වා ඇති රු.148,861,870 ක ලැබිය යුතු ගෙවීම්ගෙන් රු.74,238,302 ක ගෙවීම් තහවුරු කර ගැනීමට අවශ්‍ය සාක්ෂි ඉදිරිපත් නොවී ය.

## 2. මූල්‍ය සමාලෝචනය

### 2.1 වියදම් කළමනාකරණය

(අ) මූලධන වැය විෂයයන් 10 ක් සඳහා සලසාගෙන තිබූ රු.858,000,000 ක ඇස්තමේන්තු ප්‍රතිපාදනවලින් රු.456,087,246 ක ප්‍රතිපාදන ඉතිරිවී තිබූ අතර, එම එක් එක් වැය විෂයයන්හි ඉතිරිවීම් සියයට 21 සිට සියයට 100 ක් දක්වා පරාසයක් තුළ පැවතුණි.

(ආ) මූලධන වැය විෂයයන් 02 ක් සඳහා වෙන් කර තිබූ රු.80,000,000 ක ප්‍රතිපාදනවලින් මුදල් රෙගුලාසි 66 යටතේ රු.54,300,000 ක් වෙනත් වැය විෂයයන් සඳහා මාරු කිරීමෙන් පසු රු.25,565,658 ක් ඉතිරිවී තිබූ අතර, එම වැය විෂයයන්හි ගුද්ධ ප්‍රතිපාදනය මත ඉතිරිවීම් සියයට 94 සිට 100 ක් දක්වා පරාසයක් තුළ පැවතුණි.

(ඇ) 2022 දෙසැම්බර් 17 දිනැති හා අංක 09/2022 දරන අයවැය චක්‍රලේඛය මගින් අවධාරණය කර ඇති හා අයවැය ඇස්තමේන්තුවල පූර්විකාවේ 3.1 හි (i) සිට (xii) දක්වා සඳහන් කර ඇති කාර්යයවලට අදාළව පමණක් අමතර ප්‍රතිපාදන ඉල්ලීම් සීමා විය යුතු වුවත්, ඊට අනුගත නොවී දෙපාර්තමේන්තුව විසින් වැය විෂයය අංක 1202, 1203 හා 1403 සඳහා පිළිවෙලින් රු.120,000,000 ක්, 1,500,000,000 ක් හා 120,000,000 ක් ලෙස රු.1,740,000,000 ක මුදලක් පරිපූරක ඇස්තමේන්තුගත ප්‍රතිපාදන ලෙස ලබාගෙන තිබුණි.



2.2 ප්‍රධාන ගණන්දීමේ නිලධාරී / ගණන්දීමේ නිලධාරී විසින් සිදුකළ යුතු සහතිකවීම්

2018 අංක 19 දරන ජාතික විගණන පනතේ 38 වන වගන්තියේ විධිවිධාන අනුව ප්‍රධාන ගණන්දීමේ නිලධාරී / ගණන්දීමේ නිලධාරී විසින් පහත සඳහන් කරුණු සම්බන්ධයෙන් සහතිකවීම් කළ යුතුව තිබුණත්, ඒ අනුව කටයුතු කර නොතිබුණි.

- (අ) දෙපාර්තමේන්තුවේ මූල්‍ය පාලනය සඳහා සඵලදායී අභ්‍යන්තර පාලන පද්ධතියක් සකස් කර පවත්වාගෙන යනු ලබන බවට ප්‍රධාන ගණන්දීමේ නිලධාරී හා ගණන්දීමේ නිලධාරී සහතික විය යුතු අතර, එම පද්ධතියේ සඵලදායීතාවය පිළිබඳව කලින් කළ සමාලෝචනය සිදු කර ඒ අනුව පද්ධති ඵලදායී ලෙස කරගෙන යෑමට අවශ්‍ය වෙනස්කම් සිදුකරනු ලැබිය යුතු බවත්, එම සමාලෝචනයන් ලිඛිතව සිදුකර එහි පිටපතක් විගණකාධිපති වෙත ඉදිරිපත් කළ යුතුව තිබුණත්, එවැනි සමාලෝචනයන් සිදු කළ බවට ප්‍රකාශ විගණනයට ඉදිරිපත් කර නොතිබුණි.
- (ආ) විගණකාධිපතිවරයාට අවශ්‍ය වන පරිදි නිශ්චිත කාලසීමාවක් තුළ සියලුම විගණන විමසුම්වලට පිළිතුරු සැපයීම සිදු වන බවට ප්‍රධාන ගණන්දීමේ නිලධාරී හා ගණන්දීමේ නිලධාරී විසින් සහතික විය යුතු වුවත්, වාර්තාවේ 3.6 ඡේදය ප්‍රකාරව විගණන විමසුම්වලට පිළිතුරු ලබාදී නොතිබුණි.

2.3 නීති, රීති හා රෙගුලාසිවලට අනුකූල නොවීම

| නීති, රීති හා රෙගුලාසිවලට යොමුව                                | අනුකූල නොවීම  |
|--|---|
| (අ) මෝටර් වාහන පනත 25(1)                                       | බන්ධනාගාර දෙපාර්තමේන්තුවේ ධාවනයේ යොදවා තිබූ වාහන 32 ක් සඳහා පනත ප්‍රකාරව වලංගු ආදායම් බලපත්‍ර 2023 වර්ෂය සඳහා ලබාගෙන නොතිබුණි.      |
| (ආ) ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ මුදල් රෙගුලාසි |   |
| (i.) මුදල් රෙගුලාසි 272(3)                                     | බන්ධනාගාර දෙපාර්තමේන්තුවේ පර්යේෂණ හා විශේෂීකෘත පුහුණු මධ්‍යස්ථානයේ රු.172,241 ක් වටිනා ගෙවීම් වවුචර් 06 ක් විගණනයට ඉදිරිපත් නොවී ය. |
| (ii.) මුදල් රෙගුලාසි 571                                       | පොදු කැන්පන් ගිණුම් 04 කට අදාළ වර්ෂ 02 ඉක්ම වූ රු.100,834,706 ක් වූ කැන්පතු සම්බන්ධයෙන් මුදල් රෙගුලාසි ප්‍රකාරව කටයුතු කර නොතිබුණි. |





(iii.) මුදල් රෙගුලාසි 770(4)

ඛන්ධනාගාර දෙපාර්තමේන්තුවේ පවත්නා වාහන 31 ක් සම්බන්ධයෙන් අපහරණ කටයුතු සිදු කර නොතිබීම හා තවත් වාහන 34 ක් සම්බන්ධයෙන් අපහරණ කටයුතු සඳහා නිර්දේශ ලබාගෙන තිබුණ ද මෙතෙක් අපහරණ කටයුතු අවසන් කර නොතිබුණි.

(iv.) මුදල් රෙගුලාසි 756(6)

පෙර වර්ෂයේ භාණ්ඩ සමීක්ෂණ වාර්තා ඉදිරි වර්ෂයේ ජුනි 15 දිනට පෙර විගණකාධිපති වෙත ඉදිරිපත් කළ යුතු වුවත්, 2022 වර්ෂයේ මධ්‍යමලඝුච ඛන්ධනාගාරයේ හා පර්යේෂණ හා විශේෂාධ්‍යාන පුහුණු මධ්‍යස්ථානයේ භාණ්ඩ සමීක්ෂණ වාර්තා ඉදිරිපත් කර නොතිබුණු අතර, තව ද ඛන්ධනාගාර දෙපාර්තමේන්තුවේ සියලුම ආයතනවල පොදු 47 වාර්තාවෙහි සඳහන් භාණ්ඩ සම්බන්ධයෙන් සුදුසු පරිදි කටයුතු කිරීම පිළිබඳ වාර්තා මෙතෙක් ඉදිරිපත් කර නොතිබුණි.

#### 2.4 තත්කාර්ය අතුරු අග්‍රිම නිකුත් කිරීම හා පියවීම

(අ) මුදල් රෙගුලාසි 371 (2)(ආ) ප්‍රකාරව මාණ්ඩලික තොරතුරු නිලධාරියෙකුට තත්කාර්ය අතුරු අග්‍රිමයක් ලබාදිය නොහැකි වුවත්, පර්යේෂණ හා විශේෂාධ්‍යාන පුහුණු මධ්‍යස්ථානයේ මාණ්ඩලික තොරතුරු නිලධාරීන් 05 කුට අවස්ථා 38 කදී තත්කාර්ය අතුරු අග්‍රිම වශයෙන් රු.699,280 ක මුදලක් ලබාදී තිබුණි.

(ආ) එසේම ලබාගත් අත්තිකාරම් මුදලක් කාර්යය නිම කළ විගණක පියවිය යුතු වුව ද, ඛන්ධනාගාර මූල්‍යස්ථානයේ හා පර්යේෂණ හා විශේෂාධ්‍යාන පුහුණු මධ්‍යස්ථානයේ විවිධ කාර්යයන් සඳහා අවස්ථා 70 කදී ලබාදී තිබූ රු.1,536,560 ක අත්තිකාරම් මුදල්, මුදල් පිය විය යුතු දිනයේ සිට දින 07 ක් දින 290 ක් අතර කාලයක් ප්‍රමාද කර පියවා තිබුණි.

(ඇ) ඉහත පරිදි පියවා නොතිබීම නිසා ඛන්ධනාගාර මූල්‍යස්ථානයේ හා පර්යේෂණ හා විශේෂාධ්‍යාන පුහුණු මධ්‍යස්ථානයේ අවස්ථා 46 කදී ලබාගත් රු.1,202,210 ක අත්තිකාරම් මුදල්වලට අදාළව රු.389,773 ක මුදලක් දින 07 ක් 169 ක් අතර කාලයක් තුළ අදාළ නිලධාරියා සතුව පැවතුණි.



## 2.5. තැන්පතු

- (අ) අංක 6000-0-0-006-0-081 දරන තැන්පත් ගිණුමේ 2023 දෙසැම්බර් 31 දිනට රු.5,413,490 ක ශේෂයක් පැවතුණු අතර, මෙම තැන්පතු සිරකරුවන්ගේ පුද්ගලික බැංකු ගිණුමට බැර කිරීමට අදාළ මුදල් වන අතර, මෙම ශේෂයන් සියයට 15 ක් එනම් රු.805,661 ක ප්‍රමාණයක තැන්පතු වසර 02 කට අධික කාලයක් පොදු තැන්පත් ගිණුමේ පැවතුණි.
- (ආ) අංක 6000-0-0-1-16 දරන තැන්පත් ගිණුමේ 2023 දෙසැම්බර් 31 දිනට රු.4,234,468 ක ශේෂයක් පැවතුණු අතර, මෙම තැන්පතු ඇප තැන්පත් තැබිය යුතු නිලධාරීන්ගේ වැටුපෙන් අය කරනු ලබන ඇප මුදල් එම නිලධාරීන්ගේ බැංකු ගිණුම් විවෘත කරන තෙක් රඳවාගන්නා මුදල් වන අතර, මුදල් රෙගුලාසි 885 ප්‍රකාරව විධිමත් පරිදි කටයුතු නොකර ඇති බැවින් මෙම ශේෂයෙන් සියයට 24 ක් එනම් 995,603 ක ප්‍රමාණයක් තැන්පතු වසර 02 කට අධික කාලයක් තුළ පොදු තැන්පතු ගිණුමේ පැවතුණි.

## 3. මෙහෙයුම් සමාලෝචනය

### 3.1 කාර්යසාධනය

#### 3.1.1. සැලසුම් කිරීම

බන්ධනාගාර දෙපාර්තමේන්තුව විසින් ක්‍රියාකාරී සැලැස්ම සකස් කිරීමේදී වර්ෂය තුළ ක්‍රියාත්මක වන ව්‍යපෘතීන්ට අදාළව සත්‍ය ක්‍රියාකාරකම් හඳුනාගෙන පිරිවැය ඇස්තමේන්තු සකස් කර ඒ අනුව සැලසුම් සකස් නොකර භාවිතා කළ (Dummy) ක්‍රියාකාරකම් සඳහා ප්‍රතිපාදන තක්සේරු කර ක්‍රියාකාරී සැලැස්ම සකස් කර තිබුණි. පසුව වර්ෂය තුළ සිදු කළ ක්‍රියාකාරකම්වලට සරිලන ආකාරයට වර්ෂය අවසානයේ ක්‍රියාකාරී සැලැස්ම සංශෝධනය කර තිබුණි. මේ ආකාරයට ක්‍රියාකාරී සැලැස්ම සකස් කිරීම නිසා, අස්ථිරවය විසින් සිදු කරනු ලබන සියලුම කාර්යයන් (භාණ්ඩ, සේවා හා ව්‍යාපෘති) පූර්ණය කිරීමට යොදා ගන්නා කළමනාකරණ මෙවලමක් වශයෙන් ක්‍රියාකාරී සැලැස්ම උපයෝගී කරගැනීමට නොහැකිව තිබුණු අතර, සකසුණුවමින්, කාර්යක්ෂමව හා ඵලදායී පරිදි කාලානුරූපී ආකාරයට සැලසුම් සම්පාදනය කිරීමේ අපේක්ෂිත අරමුණු කරා ළඟා වීමටද නොහැකි වී තිබුණි.



### 3.1.2. අපේක්ෂිත ප්‍රතිලාභ ලබා නොගැනීම

දිවයිනේ පාසල් දරුවන්ට අධ්‍යාපනය ලබාදීමට අවශ්‍ය මානව හා භෞතික සම්පත් ඉතාම අවම මට්ටමක පවතින අවස්ථාවකදී ජාතික පාසලක් වශයෙන් සවිස්වාදන යන වටයක කථාන වරදකරුවන්ගේ අභ්‍යාස විද්‍යාලය සඳහා ලබාදී ඇති මානව හා භෞතික සම්පත්වලට සාපේක්ෂව ප්‍රමාණවත් සිසුන් සංඛ්‍යාවක් නොමැතිවීම හා අධ්‍යාපනය ලබන සිසුන් සඳහා ද වඩාත් සුදුසු ක්‍රමවේදයක් ක්‍රියාත්මක නොවීම නිසා මෙම ව්‍යාපෘතිය මගින් සාර්ථක ප්‍රතිඵල ලබාගැනීමට නොහැකි වී තිබුණි.

### 3.1.3. ව්‍යාපෘති ඉටු කිරීමේ ප්‍රමාදයන්

- (අ) බන්ධනාගාරවල පවතින අධික තදබදයට පිළියමක් ලෙස මිහඬුව, පල්ලන්ගේන කථාන වරදකරුවන්ගේ විශේෂිත මධ්‍යස්ථානයේ හදිසි අභ්‍යාවශ්‍ය වැඩි දියුණු කිරීමේ ව්‍යාපෘතිය කඩිනමින් සිදු කිරීමට 2019 වර්ෂයේදී ජාතික ක්‍රමසම්පාදන දෙපාර්තමේන්තුව රුපියල් මිලියන 135 ක ව්‍යාපෘති වාර්තාවක් ඉදිරිපත් කර තිබුණි. මෙම ව්‍යාපෘතිය 2020 සැප්තැම්බර් 28 දින ආරම්භ කර, 2020 දෙසැම්බර් 31 වන දින අවසන් කිරීමට සැලසුම් සකස් කර තිබුණ ද, 2024 පෙබරවාරි 06 දින වන විටත් නිම කර නොතිබුණි. 2023 දෙසැම්බර් 31 දින වන විට මෙම ව්‍යාපෘතියේ ප්‍රධාන වැඩ කොටස් 11 ක් නිම කිරීමට තිබූ අතර, එයින් වැඩ කොටස් 07 ක් සඳහා ඇස්තමේන්තුගත වියදම රු.10,478,341 ක් වන අතර, අනෙකුත් වැඩ කොටස් 04 ක් සඳහා අවශ්‍ය ප්‍රතිපාදන ප්‍රමාණය පිළිබඳ මෙතෙක් ඇස්තමේන්තු සකස් කර නොතිබුණි. 2020 අගෝස්තු 28 දිනැති අංක 02/2020 දරන රාජ්‍ය මුදල් වික්‍රමලේඛයේ 3 ඡේදයට අනුව ක්‍රියාකාරී සැලැස්ම පිළියෙල කිරීමේදී මෙම ව්‍යාපෘතීන්ට අදාළ ක්‍රියාකාරකම්, ක්‍රියාකාරී සැලැස්ම තුළ ඇතුළත් කර නොතිබුණි. 2021 වර්ෂය මුල සිට 2023 වර්ෂය අවසානය දක්වා මෙම ව්‍යාපෘතිය වෙනුවෙන් නාවික හමුදාවට රු.106,604,005 ක ප්‍රතිපාදන පවරාදී තිබුණ ද, නාවික හමුදාව රු.60,957,235 ක් පමණක් වැය කර තිබුණි. ඒ අනුව උභය උපයෝගීතා ප්‍රතිපාදන ප්‍රමාණය රු.45,646,770 විය. මුදල් රෙගුලාසි 136 (1) ප්‍රකාරව අදාළ සේවාව උචිත අධිකාරී බලයට ආවරණයදී ඇති වැය සම්මතයේ හෝ බලය දෙනු ලැබූ මුදල් ප්‍රතිපාදනවලට ඇතුළත් විය යුතු අතර, ඊට අනුගත නොවී භාණ්ඩාගාර අනුමැතියෙන් ද තොරව පල්ලන්ගේන කථාන වරදකරුවන්ගේ විශේෂිත මධ්‍යස්ථානය සංවර්ධනය කිරීමේ ව්‍යාපෘතියේ කාර්යයන් ඉටු කළ සිවිල් ආරක්ෂක දෙපාර්තමේන්තුවේ කාර්යය මණ්ඩලයට 2021 වර්ෂය මුල සිට 2023 වර්ෂය අවසානය දක්වා බන්ධනාගාර දෙපාර්තමේන්තුව විසින් සංයුක්ත දීමනා වශයෙන් රු.22,293,250 ක් ගෙවා තිබුණි. ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආයතන සංග්‍රහයේ XIV පරිච්ඡේදයේ





1.3 වගන්තියට අනුගත නොවී මෙම ව්‍යාපෘතියේ නියුක්ත සිවිල් ආරක්ෂක දෙපාර්තමේන්තුවේ කාර්යය මණ්ඩලය සඳහා 2020 නොවැම්බර් මස සිට 2021 දෙසැම්බර් මස දක්වා වූ කාලපරිච්ඡේදයට සංයුක්ත දීමනා ලබා දෙමින් සුළු පරිපාලන ප්‍රසම්පාදන මණ්ඩල තීරණය අනුව සිවුන් ලබාගත් ආභාරපාන වෙනුවෙන් බන්ධනාගාර ආපනාලාවට ගෙවිය යුතු රු.4,677,625 ක වූදලක් මෙම ව්‍යාපෘතිය යටතේ ගෙවා තිබුණි.

- (ආ) 2019 ඔක්තෝබර් 19 වන දින කැගල්ල බන්ධනාගාර භූමිය තුළ සිදු වූ නාය යෑම හේතුවෙන් අස්ථාවර වූ භූමිය ස්ථාවර කිරීම සඳහා පහළින් බැම්මක් ඉදිකිරීම හා නාය ගිය ස්ථානයේ ඇති තාප්පය අළුත්වැඩියාව සඳහා රු.20,667,766 ක වියදමක් දරා තිබුණි. අදාළ ව්‍යාපෘතිය නියමිත පරිදි ක්‍රියාත්මක නොවීම නිසා කඩා වැටී ඇති තාප්ප කොටස හා ඉතිරි ගොඩනැගිලි නාය යෑමට හෝ කඩා වැටීමට ද හැකි අනතුරුදායක තත්ත්වයක් පවතින අතර, මේ තුළ රැඳවියන් හා නිලධාරීන්ගේ ජීවිතවලට ද අවදානමක් මතුව ඇත. තාප්පය කැඩී ගිය කොටස ආවරණය කිරීම සඳහා ආරක්ෂිත තහවුරු ආවරණයක් ද, කඩුරුවක් ආරක්ෂාව තහවුරු කිරීම සඳහා ආරක්ෂිත කම්බි වැටක් ද ඉදි කර තිබුණ ද, බන්ධනාගාරයේ ආරක්ෂාව සඳහා ආරක්ෂිත තාප්පය ඉදි කිරීම අත්‍යවශ්‍ය බව විගණනයට නිරීක්ෂණය විය.

### 3.2. ප්‍රසම්පාදනයන්

- (අ) රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයේ 3.4.1 ඡේදය හා ප්‍රසම්පාදන අත්පොතේ 2.14.1 හි පෙන්වා ඇති පරිදි ප්‍රාදේශීය ප්‍රසම්පාදන කමිටු විසින් භාණ්ඩ මිලදී ගැනීම සිදු කිරීමේදී වෙළඳ පොල සැඟවුම් ක්‍රමය අනුගමනය කරමින් මුද්‍රා තැබූ මිල ගණන් 05 කට නොඅඩු සංඛ්‍යාවක් කැඳවීම් කළ යුතු ය. නමුත් ඊට අනුගත නොවී කළුබර බන්ධනාගාරයේ 2023 වර්ෂයේ මුල් මාස 08 තුළ ආයතන 03 කින් පමණක් මිල කැඳවීම් සිදු කර අවස්ථා 12 කදී වටිනාකම රු.1,184,320 ක් වූ මිලදී ගැනීම් හා මිලමුද්‍රා බන්ධනාගාරයේ 2023 වර්ෂයේ මුල් මාස 06 තුළ ආයතන 03 කින් පමණක් මිල කැඳවීම් සිදු කර අවස්ථා 03 කදී වටිනාකම රු. 315,375 ක් වූ මිලදී ගැනීම් සිදු කර තිබුණි. මෙම මිලදී ගැනීම් සඳහා ලියාපදිංචි සැපයුම්කරුවන් හෝ වෙළඳාම රේගුබෝධී පිටුවල ලැයිස්තු ගත කර ඇති සැපයුම්කරුවන්ගෙන් පමණක් අදාළ මිල කැඳවීම් සිදු කළ යුතු වුවත් එසේ කර නොතිබුණි.
- (ආ) රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයේ 2.5.1.(අ) ඡේදය ප්‍රකාරව සළකා බලනු ලබන ප්‍රසම්පාදන ක්‍රියාව සඳහා අරමුදල් ලැබෙන බවට ප්‍රසම්පාදන කමිටු සාමාජිකයන් සාමූහිකවත්, තනි තනිවත් වගකිව යුතු වන්නේ ය. එසේ වුවත් මිලමුද්‍රා



බන්ධනාගාරයේ රු.856,195 ක වටිනාකමින් යුත් මූර අවිවාද වැසි ආවරණ සවි කිරීම වෙනුවෙන් ප්‍රසම්පාදන කටයුතු සිදුකර ප්‍රසම්පාදන තීරණය 2022 ඔක්තෝම්බර් 24 දින ගෙන නිවුණද ප්‍රසම්පාදන නොලැබීම නිසා කොන්ත්‍රාත් ප්‍රදානය කිරීම සිදු කර නොතිබුණි.

### 3.3. වත්කම් කළමනාකරණය

- (අ) අක්කර 363.6394 ක් වූ ඉඩම්වල හිමිකම් බන්ධනාගාර දෙපාර්තමේන්තුව සතුව පැවතියද වටිනාකම තක්සේරු නොකිරීම නිසා ගිණුම් ගත කර නොතිබුණි.
- (ආ) බන්ධනාගාර, සිරමැදිපි, එළිමහන් සිර කඳවුරු, පුනරුත්ථාපන මධ්‍යස්ථාන හා ගොවිපොළවල් වශයෙන් බන්ධනාගාර දෙපාර්තමේන්තුව විසින් භාවිතයට ගෙන තිබුණු අක්කර 390.9771 ක් වූ ඉඩම් ප්‍රමාණයක හිමිකම් පවරාගැනීම සිදු කර නොතිබුණි.
- (ඇ) අතුණකොළපැලැස්ස බන්ධනාගාරයේ ආරක්ෂිත කැමරා 64 ක්, මළ නාලිකා පද්ධතියේ පිරිපහදු 02 ක්, තොරතුරු කළමනාකරණ පද්ධතියට අයත් දත්ත ඇතුළත් කිරීමට යොදාගන්නා පරිගණක යන්ත්‍රය, ඇඟිළි සලකුණු යන්ත්‍ර 02 ක් අක්‍රීය වත්කම් වශයෙන් පැවතුණි.
- (ඈ) නියැදි පදනම් මත කරන ලද භෞතික පරීක්ෂාවේදී අතුණකොළපැලැස්ස බන්ධනාගාරයේ පොදු සේවා නිවාස 47 ක්, බේකරි අංශයේ වහන්සි, දළපත තරුණ වරදකරුවන්ගේ විශෝධන මධ්‍යස්ථානයේ ඔලොක් ගල් යන්ත්‍ර, මහන මැෂින්, රෙදි වියන යන්ත්‍ර ආදී විවිධ යන්ත්‍ර 49 ක්, මිහමුට බන්ධනාගාරයේ ඡායා පිටපත් යන්ත්‍ර, මහන මැෂින් ආදී විවිධ යන්ත්‍ර 11 ක්, වටරැක බන්ධනාගාරයේ ඔලොක් ගල් සෑදීමේ යන්ත්‍රයක්, යකඩ ඇදත් 20 සහ ජල බඩුසරයක් උන උපයෝජිත වත්කම් වශයෙන් පැවතුණි.
- (ඉ) 2013 වර්ෂයේදී පුනරුත්ථාපන හා බන්ධනාගාර අමාත්‍යාංශය විසින් විධිමත් පවරාදීමකින් තොරව බන්ධනාගාර දෙපාර්තමේන්තුවේ දළපොත තරුණ වරදකරුවන්ගේ විශෝධන මධ්‍යස්ථානය වෙත ලබාදී තිබූ කැබ් රථයට අදාළව කිසිදු ලියකියවිල්ලක් ලබා නොදීම නිසා 2013 වර්ෂයේ සිදු කරගැනීමට හැකිව තිබූ අළුත්වැඩියාවක් සිදු කරගැනීමට නොහැකිවීම හේතුවෙන් මෙම කැබ් රථය 2013 වර්ෂයේ සිට මේ දක්වා ධාවනයට යොදා ගැනීමට නොහැකි වී පැවතුණි.



- (ඊ) 2023 සැප්තැම්බර් 07 දින බන්ධනාගාර දෙපාර්තමේන්තුවේ පැවති විගණන කළමනාකරණ කමිටු රැස්වීමේදී ඉංජිනේරු (යාන්ත්‍රික) අංශය යටතේ ප්‍රගතිය වාර්තා කිරීමේදී මහර ප්‍රධාන ජේලර් නිල නිවාසයේ 2017 වර්ෂයේ සිට ගාල් කර ඇති කාර් රථය 2023 පෙබරවාරි 28 දින වන විට අළුත්වැඩියා කටයුතු කිරීමට කටයුතු කරමින් පවතින බව වාර්තා කර ඇත. විගණනය වීසින් සිදු කළ භෞතික පරීක්ෂාවේ දී මෙම රථය මහර බන්ධනාගාරයේ නොතිබුණු අතර, බන්ධනාගාර මූලස්ථානයේ නියෝග මත රක්මලාන ප්‍රදේශයේ පිහිටි තාක්ෂණික විද්‍යාලයක් සඳහා රැගෙන යාමට මහර බන්ධනාගාරයට පැමිණි අදාළ තාක්ෂණ විද්‍යාලයේ නිලධාරීන්, වෙනත් රථයක පවවාගෙන මෙය රැගෙන ගිය බව වාර්තා විය. නමුත් මෙම වාහනය රක්මලාන ප්‍රදේශයේ පිහිටි තාක්ෂණික විද්‍යාලයට භාරදුන් බවට කිසිදු සාක්ෂියක් බන්ධනාගාර දෙපාර්තමේන්තුව සතුව නොතිබුණි.
- (උ) 2021 මාර්තු 24 දින සිට වචනියා බන්ධනාගාරය සතු වෑන් රථය හා 2022 මැයි 14 වන දින සිට බන්ධනාගාර මූලස්ථානය සතු කැබ් රථය අළුත්වැඩියා සිදුකර ගැනීම සඳහා බාහිර ආයතනවලට ලබාදී අවුරුදු 03 කට වඩා වැඩි කාලයක් එම ආයතනවල රඳවා තිබුණි.
- (ඌ) නියැදි පදනමක් මත සිදු කළ විගණන පරීක්ෂාවේදී කොළඹ රිමෝන්ඩ්, අඟුණකොළපැලැස්ස, මහවූව බන්ධනාගාරවල හා දළදා මාලිගා වරදකරුවන්ගේ විශෝධන මධ්‍යස්ථානයේ බස් රථ 13 ක් හා ගිලන් රථයක මයිලෝ මීටර් මාස 03 ක් වසර 4 ක් අතර කාලපරිච්ඡේදයක් තුළ අක්‍රීය වී පවති, අක්‍රීය වූ කාලය තුළ කිලෝමීටර් 395,688 ක් ධාවනය සඳහා ඉන්ධන ලීටර් 95,392 ක් භාවිතා කර තිබුණි.

### 3.4. පාඩු හා හානි

- (අ) සමාලෝචිත වර්ෂයේ මූල්‍ය ප්‍රකාශනවල ඇමුණුම (01) යටතේ ඉදිරිපත් කර තිබූ තවදුරටත් අයකර ගැනීමට හෝ කපා හැරීමට හෝ අත්හැරීමට ඇති පාඩු හා සිද්ධීන් අතරින් වසර 10 කට වඩා වැඩි කාලයක සිට පැවත එන වාහන අනතුරු 28 ක් ඇතුළු සිද්ධීන් 33 කට අදාළ අලාභය රු.36,220,218 ක් ද, වසර 05 සිට 10 අතර කාලයක සිට පැවත එන වාහන අනතුරු 79 ක් ඇතුළු සිද්ධීන් 80 කට අදාළ අලාභය රු.15,651,990 ක් ද, 2023 වර්ෂයේ වූ වාහන අනතුරු 30 ක් ඇතුළුව වර්ෂ 05 කට වඩා අඩු කාලයක සිට පැවත එන වාහන අනතුරු 77 ක් ඇතුළුව සිද්ධීන් 78 ක් සම්බන්ධ අලාභය රු.49,955,804 ක් බව නිරීක්ෂණය විය. මෙම අලාභ හානිවලින් වාහන 06 කට අදාළ අනතුරු සම්බන්ධව රු.2,937,032 ක අලාභයක් පොත්වලින් කපා හැරීමට නිර්දේශ කර තිබුණ ද අධිකරණ, බන්ධනාගාර කටයුතු හා ආණ්ඩුක්‍රම ව්‍යවස්ථා ප්‍රතිසංස්කරණ අමාත්‍යාංශ ලේකම්ගේ අනුමැතිය මෙතෙක් ලැබී නොතිබුණි.





- (ආ) 2023 වර්ෂයේ මූල්‍ය ප්‍රකාශනවල ඇමුණුම (01) යටතේ ඉදිරිපත් කර තිබූ තවදුරටත් අයකර ගැනීමට හෝ කපා හැරීමට හෝ අත්හැරීමට ඇති පාඩු හා සිද්ධීන් අතුරින් 2017 සිට 2021 වර්ෂය අවසානය දක්වා සිදු වූ අලාභ 05 ක අලාභය විගණන දිනය එනම් 2024 පෙබරවාරි 28 දින තෙක්ම තක්සේරු කර නොතිබුණි.
- (ඇ) මුදල් රෙගුලාසි 104(03) ප්‍රකාරව පූර්ණ වාර්තාවක් ඉදිරිපත් කිරීමට දින 07 කට වඩා ප්‍රමාදයක් සිදු වේ යැයි අපේක්ෂා කරන්නේ නම් නැති වීම හා පාඩු වීම සම්බන්ධව ප්‍රාරම්භක වාර්තාවක් වහාම එවිය යුතුය. නමුත් බන්ධනාගාර දෙපාර්තමේන්තුවේ 1998 වර්ෂයේ සිට 2023 වර්ෂය දක්වා වූ කාලපරිච්ඡේදය තුළ සිදු වී ඇති අලාභ හානි 122 ක් සම්බන්ධව මුදල් රෙගුලාසි 104(03) ප්‍රකාරව ප්‍රාරම්භක වාර්තා ඉදිරිපත් කර නොතිබුණි.
- (ඈ) මුදල් රෙගුලාසි 104(4) ප්‍රකාරව අලාභ හානි සිදු වූ දිනයේ සිට මාස 03 ක් ඇතුළත පූර්ණ වාර්තාවක් ඉදිරිපත් කළ යුතු නමුත් ඉහත නිරීක්ෂණයෙන් පෙන්වා දී ඇති ප්‍රාරම්භක වාර්තා ඉදිරිපත් කර නොමැති අලාභ හානි 122 කට අමතරව බන්ධනාගාර දෙපාර්තමේන්තුවේ 1998 වර්ෂයේ සිට 2023 වර්ෂය දක්වා වූ කාලපරිච්ඡේදය තුළ සිදුවී ඇති අලාභ හානි 34 ක් සම්බන්ධව මුදල් රෙගුලාසි 104(4) ප්‍රකාරව පූර්ණ වාර්තාවක් ඉදිරිපත් කර නොතිබුණි.
- (ඉ) 2021 නොවැම්බර් 22 වන දින වාහනයක් අනතුරට ලක් වී තිබුණු අතර, 2022 ජනවාරි 05 වන දින වොයෝටා ලංකා පුද්ගලික සමාගම විසින් මෙම අළුත්වැඩියාව සඳහා රු.4,974,724 ක ඇස්තමේන්තුවක් හා ඊට පසු 2022 ඔක්තෝබර් 19 වන දින රු.8,656,243 ක නව ඇස්තමේන්තුවක් ඉදිරිපත් කර තිබුණි. ශ්‍රී ලංකා රක්ෂණ සංස්ථාව විසින් 2022 මාර්තු 18 දින සිදු කළ ලිඛිත දැනුවත් කිරීමට අනුව 2022 ජූනි 18 වන දිනට පෙර අළුත්වැඩියාව සිදු කර වාහනය පරීක්ෂාව සඳහා ඉදිරිපත් කිරීම හෝ එසේ කිරීමට නොහැකි නම් ඊට හේතු ඔවුන් වෙත ලිඛිතව දැනුම් දීමට බන්ධනාගාරය අපොහොසත් වීම නිසා මෙම හිමිකම් සම්බන්ධව ඉදිරි කටයුතු සිදු කිරීමට නොහැකි බව 2022 නොවැම්බර් 03 වන දින ශ්‍රී ලංකා රක්ෂණ සංස්ථාව විසින් බන්ධනාගාර දෙපාර්තමේන්තුවට දැනුම් දී තිබුණි. මුදල් රෙගුලාසි 156(1) ප්‍රකාරව යම්කිසි නිලධාරියෙකුගේ ප්‍රමාදයක්, නොසැලකිල්ලක්, වරදක් හේතු කොටගෙන රජයට සිදු වන ඕනෑම පාඩුවක් සම්බන්ධයෙන් නිලධාරියා පුද්ගලිකව වගකිව යුතු වන අතර, මුදල් රෙගුලාසි 104(4) ප්‍රකාරව අනතුර සිදු වූ දින සිට තුන්මසක් ඇතුළත පූර්ණ වාර්තාවක් ඉදිරිපත් කළ යුතු වුවත්, විගණන අවස්ථාව වන තෙක් එම වාර්තාව ද විගණනයට ඉදිරිපත් කර නොතිබුණි.





- (වී) අගුණකොළපැලැස්ස, මීගමුව, කළුතර බන්ධනාගාර ආයතනවල හා දළදානා කාරුණ වරදකරුවන්ගේ විශෝධන මධ්‍යස්ථානයේ 2023 වර්ෂය තුළ විදුලි බිල්පත් සඳහා ගෙවීම් සිදු කිරීමේදී නියමිත කාලපරිච්ඡේදය තුළ නොගෙවීම් නිසා දඩ මුදල් (අධිකාර) වශයෙන් රු.1,392,311 ක් හා අගුණකොළපැලැස්ස බන්ධනාගාරයේ 2023 වර්ෂය තුළ ජල බිල්පත් සඳහා ගෙවීම් සිදු කිරීමේ දී නියමිත කාලපරිච්ඡේදය තුළ නොගෙවීම් නිසා දඩ මුදල් (අධිකාර) වශයෙන් රු.188,306 ක් ගෙවා තිබුණි.

### 3.5. අනාර්ථික ගනුදෙනු

- (අ) නියැදි පදනමක් මත කරන ලද පරීක්ෂාවේ දී 2023 වර්ෂයේ දෙසැම්බර් මාසයේ දින 31 ක තුළ වැලිකඩ බන්ධනාගාරයේ සිරකරුවන් අවස්ථා 233 කදී නිලධාරීන්ගේ නිවාස පරිශ්‍රයන් තුළ සේවයේ යොදවා තිබූ අතර, බන්ධනාගාර නියාමක නිලධාරීන්ගේ මිනිස් දින 234 ක කාලයක් ද ඒ සඳහා වැය කර තිබුණි. මෙම කාලපරිච්ඡේදය තුළ බන්ධනාගාර පරිශ්‍රයෙන් පිටත පිහිටි නිලධාරීන්ගේ නිවාස ආශ්‍රිත පරිශ්‍රයන් තුළ සේවයේ යොදවන සිරකරුවන් එම ස්ථානවලට රැගෙන යාම සඳහා අවස්ථා 62 කදී බන්ධනාගාර මූලස්ථානයේ සංචිත වාහන 09 ක් කිලෝ මීටර් 372 ක් ධාවනය කර තිබුණි. 2023 ජනවාරි 27 දිනැති අයවැය චක්‍රලේඛ අංක 01/2023 මගින් අතිකාල වියදම් ද දැඩි සේ පාලනය කිරීම අත්‍යවශ්‍ය බව අවධාරනය කර තිබුණත් බන්ධනාගාර දෙපාර්තමේන්තුවේ 2023 වර්ෂයේ අතිකාල හා නිවාඩු දීමනා වශයෙන් රුපියල් මිලියන 982 ක් වැය කර තිබුණු අතර, එය 2022 වර්ෂයට සාපේක්ෂව එය රුපියල් මිලියන 106 ක වැඩි වීමක් විය.
- (ආ) 2023 ජනවාරි 27 වන දින නිකුත් කළ අංක 1/2023 දරන අයවැය චක්‍රලේඛයේ 2 (ඇ) (III) ඡේදයේ දක්වා ඇති පරිදි 1003 වැය විෂයය සංකේත යටතේ ගෙවීම් සිදු කරන විට සත්‍ය සේවා අවශ්‍යතාවයක් පවතින වැය සඳහා පමණක් ගෙවීම් කළ යුතු බව සඳහන් වුවද, විට අනුගත නොවී ඡේලර්වරුන්ගේ රාත්‍රී මුර සංචාර සඳහා ගෙවීම් සිදු කර තිබුණි. රැඳවියන් සිටින ස්ථාන වන බන්ධනාගාර, බන්ධනාගාර ආරෝග්‍ය ශාලා හෝ වෙනත් ස්ථාන රාත්‍රී පරීක්ෂා කිරීම සඳහා ඡේලර්වරුන් රාත්‍රී මුර සංචාර කිරීම වෙනුවෙන් ගෙවීම් සිදු කරනු ලබයි. නමුත් පර්යේෂණ හා විශෝධන පුහුණු මධ්‍යස්ථානයේ සිරකරුවන් රාත්‍රී කාලයේ දී රඳවා නොමැති බැවින් එම පරිශ්‍රය තුළ ඡේලර් රාත්‍රී මුර සංචාර සිදු කිරීම අවශ්‍ය නොවුවද 2023 වර්ෂයේදී පර්යේෂණ හා විශෝධන පුහුණු මධ්‍යස්ථානයේ ඡේලර් රාත්‍රී මුර සංචාර වෙනුවෙන් අවස්ථා 12 කදී රු.125,200 ක මුදලක් ගෙවා තිබුණි.



### 3.6. විගණන විමසුම්වලට පිළිතුරු ලබා නොදීම

දෙපාර්තමේන්තුව වෙත නිකුත් කරන ලද විගණන විමසුම් 11 ක් සඳහා 2024 මැයි 21 දින වන විටත් පිළිතුරු එවා නොතිබුණි.

### 3.7. කළමනාකරණ දුර්වලතා

- (අ) ඇප මුදල් ගෙවීම්වලට නොහැකි වරදකරුවන් සිරගත කරන අතර, එම සිරකරුවන්ගේ ඇප මුදල් ගෙවා නිදහස් කිරීමේ නියෝගය ලද වහාම ඔවුන් සිරදඬුවමින් නිදහස් කළ යුතුය. නමුත් මිගමුව බන්ධනාගාරයේ 2023 ජනවාරි මාසය තුළ ඇප මුදල් ගෙවා නිදහස් කිරීමේ නියෝගය ලද දිනයේම සිරදඬුවමින් මුදාහැර නොතිබූ අවස්ථා 121 ක් නිරීක්ෂණය විය.
- (ආ) දඩ මුදල් ගෙවීම්වලට නොහැකි වරදකරුවන් සිරගත කරන අතර, එම සිරකරුවන්ගේ දඩ මුදල් ගෙවා නිදහස් කිරීමේ නියෝගය ලද වහාම ඔවුන් සිරදඬුවමින් නිදහස් කළ යුතුය. නමුත් මිගමුව බන්ධනාගාරයේ 2023 ජනවාරි 01 දින සිට 2023 ජූනි 30 දින දක්වා කාලපරිච්ඡේදය තුළ නිදහස් කිරීමේ නියෝග ලද දිනයේම සිරදඬුවමින් මුදාහැර නොතිබූ අවස්ථා 292 ක් නිරීක්ෂණය විය.
- (ඇ) නීති විරෝධී ලෙස ජංගම දුරකතන රඳවා තබා ගෙන රැඳවියන් විසින් බන්ධනාගාරයේ පිටත බාහිර පාර්ශවයන්ට ලබා ගන්නා ඇමතුම් අවහිර කිරීම් සඳහා බන්ධනාගාර තුළ ස්ථාපිත කර තිබුණු දුරකතන සංචා අවහිර කිරීමේ පද්ධති නිසි පරිදි ක්‍රියාත්මක නොවන බව මිගමුව හා අගුණකොළපැලැස්ස බන්ධනාගාරවල සිදු කළ භෞතික පරීක්ෂාවේදී නිරීක්ෂණය විය.
- (ඈ) ආයතන සංග්‍රහයේ XIX වෙනි පරිච්ඡේදයේ 5.2.1 ඡේදය ප්‍රකාරව උපලේඛනගත නිවාස ලබා ගැනීමට හිමිකම් නැති (පොදු සේවා නිවාස ලබාගත්) විවාහක නිලධාරියෙකුගේ වැටුපෙන් සියයට 12 1/2 ක් නිවාස කුලී ලෙස අයකර ගත යුතු වුවත්, ඊට අනුගත නොවී 2023 වර්ෂයේ බන්ධනාගාර ආයතන 05 ක උපලේඛනගත නිවාස ලබා ගැනීමට හිමිකම් නැති විවාහක නිලධාරීන් 76 දෙනෙකුගෙන් රු.2,334,509 ක් නිවාස කුලී ලෙස අයවිය යුතු වුවත්, නිවාස කුලිය සඳහා වැටුපෙන් සියයට 10 ක් පමණක් එනම් රු.1,864,952 ක් අයකරගෙන තිබුණි. මේ අනුව රු.469,557 ක් අඩුවෙන් අයකරගෙන තිබුණි.





- (අ) මුදල් රෙගුලාසි 210 ප්‍රකාරව වට්ටම් ලබාගත හැකි සෑම අවස්ථාවකදී ම එම වට්ටම් ලබාගැනීමට හැකිවනු පිණිස කල් ඇතුළු ගෙවීම් කළ යුතු වුවත්, අගුණකොළපැලැස්ස, කළුතර, මීගමුව, වවුරැක හා දළුපත තරුණ වරදකරුවන්ගේ විශෝධන මධ්‍යස්ථානයේ ශිෂ්‍ය 15 කට අදාළව 2023 වර්ෂයේ ජලබිල්පත් ගෙවීමේ දී වට්ටම් ලබාගැනීමට අදාළ කාලය තුළ ගෙවීම් සිදු නොකිරීම නිසා රු.488,461 ක ප්‍රමාණයක වට්ටම් ලබාගැනීමට නොහැකි වී තිබුණි.
- (ඊ) බන්ධනාගාරය විසින් රාජ්‍ය ආයතන සිදු කරන ලද විකුණුම් වෙනුවෙන් ලැබිය යුතු රු.148,826,252 ක ගෙවීමෙන් වසර 20 කට වඩා පැරණි රු.2,377,921 ක් හා වසර 5-20 ක් අතර රු.23,643,153 ක ලැබිය යුතු ගෙවීම් හා බන්ධනාගාරය විසින් පොද්ගලික ආයතන සිදු කරන ලද විකුණුම් වෙනුවෙන් ලැබිය යුතු රු. 35,618 ක ගෙවීමෙන් වසර 20 කට වඩා පැරණි රු. 19,034 ක් හා වසර 10-20 ක් අතර රු.16,584 ක ලැබිය යුතු ගෙවීම් දීර්ඝ කාලයක සිට පැවත එන ලැබිය යුතු ණයගෙවීම් වන අතර, ඒවා මුදල් රෙගුලාසි 502(ආ) ප්‍රකාරව අප්‍රමාදව අය කරගැනීමට කටයුතු කර නොතිබුණි.
- (උ) පිළිගත් ජාත්‍යන්තර ප්‍රමිතීන් හා බන්ධනාගාර ආඥා පනතේ විධිවිධානවලට අනුකූලව හා අභ්‍යන්තර වක්‍රලේඛයන්ට අනුකූලව රැඳවියන්ගේ මානසික හා ශාරීරික යෝග්‍යතාවයන්ට හැලපෙන ආකාරයට ප්‍රමාණවත් ඉඩ පහසුකම් තිබිය යුතු වුවත්, 2023 වර්ෂයේදී විගණනය විසින් සිදු කළ භෞතික පරීක්ෂාව අනුව බන්ධනාගාර ආයතන 05 ක සිර වාර්ද 62 ක රැඳවිය යුතු රැඳවියන් සංඛ්‍යාවට වඩා වැඩිපුර රැඳවියන් 2,601 දෙනෙකු රඳවා තිබුණු අතර, අගුණකොළපැලැස්ස බන්ධනාගාරයේ වාර්ද 12 ක රැඳවිය යුතු රැඳවියන් සංඛ්‍යාවට වඩා අඩුවෙන් රැඳවියන් 127 දෙනෙකු රඳවා තිබුණි.
- (ඌ) අධිකරණය මගින් බන්ධනාගාර ගත කර ඇති සැකකරුවන්ට අදාළව පොලීසිය විසින් රහස්‍ය පරීක්ෂණ දෙපාර්තමේන්තුවට ඉදිරිපත් කළ මන්ද්‍රව්‍ය සාම්පල්වලට අදාළ රහස්‍ය පරීක්ෂණ වාර්තා මෙතෙක් ඉදිරිපත් නොවීම නිසා 2023 වර්ෂයේ දී විගණනය විසින් නියැදි පදනමක් මත සිදු කළ භෞතික පරීක්ෂාව අනුව අගුණකොළපැලැස්ස, කළුතර හා මීගමුව යන බන්ධනාගාර ආයතනවල රක්ෂිත බන්ධනාගාරගත කර ඇති සැකකරුවන් සංඛ්‍යාව 1,421 දෙනෙකු විය.
- (එ) නියැදි පදනමක් මත සිදු කළ විගණන පරීක්ෂාවේ දී 2023 ඔක්තෝබර් 01 දින වන විට අධිකරණය මගින් පුනරුත්ථාපනය සඳහා නියෝග ලබා දී පුනරුත්ථාපන



මධ්‍යස්ථාන වෙත යොමු කිරීමට අපේක්ෂාවෙන් මාස 06 කට වැඩි කාලයක් අගුණකොළපැලැස්ස බන්ධනාගාරයේ රඳවා සිටි රැඳවියන් සංඛ්‍යාව 45 ක් විය.

- (ඒ) නියැදි පදනමක් මත සිදු කළ භෞතික පරීක්ෂාවේදී අගුණකොළපැලැස්ස, වවදක, මහමුව, වැලිකඩ, මහර හා බෝගම්බර යන බන්ධනාගාර ආයතනවල 2023 ජනවාරි සිට නොවැම්බර් මාසය අවසානය දක්වා කාලපරිච්ඡේදය තුළ නැවත නැවත බන්ධනාගාර ගත වී ඇති සිරකරුවන් 2,316 ක් විය. තවද බන්ධනාගාරයේ නැවත නැවත සිරගත වන පුද්ගලයන් හඳුනාගැනීමට විධිමත් ක්‍රමවේදයක් පවා බන්ධනාගාරය තුළ නොමැති අතර, දැනට බන්ධනාගාරය තුළ නැවත නැවත සිරගත වන සිරකරුවන් හඳුනාගනු ලබන්නේ එම සිරකරුවන් විසින්ම ලබා දෙන වාර්ෂික තොරතුරු අනුව බව විගණනයේදී අනාවරණය විය.
- (ඔ) බන්ධනාගාර ආඥා පනතේ 54 ඡේදයට අදාළව 1956 වර්ෂයේ සිදු කළ සංශෝධනයන්හි 223 පරිච්ඡේදයේ විධිවිධානවලට අනුව සෑම සිරකරුවෙක් සඳහාම උපලේඛන II හි දැක්වෙන විධිවිධානයන්හි පරිමාණයන්ට අනුව රජය විසින් අනුමත කරන ලද සිර ඇඳුම් ඇඳීම සහ භාවිතා කිරීම කළ යුතු වුවත්, අගුණකොළපැලැස්ස බන්ධනාගාරයේ 2023 නොවැම්බර් 13 දින වන විට සිරකරුවන් 500 දෙනෙකුට අධික සංඛ්‍යාවක් සිටිය ද ඔවුන් අතුරින් සිරකරුවන් 75 දෙනෙකුට පමණ සිර ඇඳුම් නොමැතිවීම නිසා තමන් පුද්ගලිකව සපයා ගත් ඇඳුම් භාවිතා කරනු ලබයි. අනෙකුත් සිරකරුවන්ට ලබාදී ඇති සිර ඇඳුම් ද හොඳ තත්ත්වයේ නොමැති බව නිරීක්ෂණය විය.
- (ඔ) බන්ධනාගාරවල පවතින මෙම අසාමාන්‍ය තදබදයට මන්දුවා සම්බන්ධ වැරදි නිසා බන්ධනාගාරගතවීම් ප්‍රධාන හේතුවක් වේ. මන්දුවා වැරදිවලට සම්බන්ධ බන්ධනාගාරගත රැඳවියන්ගෙන් බෙහෙවින් දෙනෙක් මන්දුවා භාවිතයට ඇඹිබැඳී වුවත් නිසා කවර ආකාරයකින් හෝ අවශ්‍ය මන්දුවා ප්‍රමාණය ලබාගැනීමට ඔවුන් උත්සාහ කරනු ලබන අතර, එවැනි තත්ත්වයන් වැළැක්වීමට බන්ධනාගාර නිලධාරීන්ට වැඩි අවධානයක් යොමු කිරීමට සිදුවේ. මෙය බන්ධනාගාරයේ ප්‍රධාන අරමුණු කරා ලගා වීමට මෙන්ම බන්ධනාගාර අභ්‍යන්තර ආරක්ෂාව හා ක්‍රියාකාරීත්වයට බාධාවක් වී ඇත. මේ සම්බන්ධව මහමුව හා කළුතර බන්ධනාගාර තුළ සිදු කළ භෞතික පරීක්ෂාවේදී මහමුව බන්ධනාගාරයේ 2023 අගෝස්තු 27 වන දිනට මුළු රැඳවියන් සංඛ්‍යාව 2,225 ක් වන අතර, ඉන් සියයට 65 කට අධික පිරිසක් එනම් 1,442 ක් මන්දුවා වැරදි සම්බන්ධ වන රැඳවියන් වේ. කළුතර බන්ධනාගාරයේ 2023 සැප්තැම්බර් 19 දිනට රඳවා සිටින මුළු රැඳවියන් සංඛ්‍යාව 1,275 ක් වන අතර ඉන්



සියයට 69 කට අධික පිරිසක් එනම් 885 ක් මත්ද්‍රව්‍ය වැරදි සම්බන්ධ වන රැඳවියන් විය.

- (ක) අඟුණකොළපැලැස්ස බන්ධනාගාරයේ 2023 සැප්තැම්බර් 30 දින වන විට සිරකරුවන් විසින් ඉදිරිපත් කර තිරාකරණය නොවූ මාස 03 ට වැඩි අභියාචනා 145 ක් වූ අතර, ඉන් 106 ක් වසර 02 කට වැඩි විය.
- (ආ) හරු අධිකරණය මගින් බන්ධනාගාරගත වන රැඳවියන් වෙනුවෙන් ඇප නියමවී තිබුණ ද, අදාළ රැඳවියන් හට ඇප කෙරෙහි සපුරාලීමට නොහැකිවීම තුළ මෙමුට බන්ධනාගාරයේ 2023 අගෝස්තු 15 දින වන විට දීර්ඝ කාලයක් බන්ධනාගාරගත වී සිටින රැඳවියන් 229 ක් නිරීක්ෂණය විය.
- (ඇ) ව්‍යාපාරයට ඉදිරිපත් කරන ලද රජයේ නිලධාරීන්ගේ අත්තිකාරම් “බී” ගිණුමට අදාළ සැසඳුම් ප්‍රකාශය ප්‍රකාරව 2023 දෙසැම්බර් 31 දිනට අයවිය යුතු සේවල සේවයට ප්‍රථ වරිනාකම රු.209,493,057 ක් විය. මින් දෙපාර්තමේන්තුවේ සේවයේ නියුතු නිලධාරීන්ගේ අයවිය යුතු ණයමෙය හැර සමාලෝචිත වර්ෂයේ අවසානයේ අයවිය යුතු ණයමෙය රු.11,256,020 ක් වූ අතර, මෙම ණයමෙය අත්තර්ගත වර්ෂයකට වඩා වැඩි භිහිවී ණයමෙයට වරිනාකම රු.7,166,507 ක් විය.
- (ඈ) බන්ධනාගාර දෙපාර්තමේන්තුවේ රජයේ නිලධාරීන්ගේ අත්තිකාරම් “බී” ගිණුමට අදාළ සැසඳුම් ප්‍රකාශය සමඟ ඉදිරිපත් කරන ඇපුණුම 3.8.1 යටතේ ඉදිරිපත් කරන වෙනත් භිහිවී ණයමෙය යටතේ වසර 03 වැඩි කාලයක සිට පැවත එන රු.401,153 ක ණයමෙයක් පැවතී අතර, මෙම ණයමෙය කුමන නිලධාරීන්ගෙන් අය කරගත යුතු ද යන්න නිශ්චිතව හඳුනාගැනීමට නොහැකි වී තිබුණි.

## 4. මානව සම්පත් කළමනාකරණය

- (අ) දෙපාර්තමේන්තුවේ 2023 දෙසැම්බර් 31 දිනට අනුමත නිලධාරීන් සංඛ්‍යාව 7,872 ක් වූ අතර, තථ්‍ය නිලධාරීන් සංඛ්‍යාව 6,173 ක් වූයෙන් තනතුරු 02 කට අදාළ අතිරික්ත නිලධාරීන් 18 ක් හා තනතුරු 79 ක ට අදාළ පුරප්පාඩු නිලධාරීන් 1,707 ක් පැවතුණි.
- (ආ) බන්ධනාගාර දෙපාර්තමේන්තුවේ 2023 දෙසැම්බර් 31 දිනට බන්ධනාගාර රෝහල් 14 කට අදාළව අතිරික්ත ශ්‍රේණිගත වෛද්‍යවරුන් 22 ක් සහ බන්ධනාගාර රෝහල් 05 කට අදාළව පුරප්පාඩු ශ්‍රේණිගත වෛද්‍යවරුන් 09 ක් වූ අතර, බන්ධනාගාර රෝහල් 04 ක අතිරික්ත ලියාපදිංචි වෛද්‍යවරුන් 05 ක් සහ බන්ධනාගාර රෝහල් 03 ක





පුරප්පාඩු ලියාපදිංචි වෛද්‍යවරුන් 05 ක් විය. 2023 ජුනි 09 දින පැවති රජයේ ගිණුම් පිළිබඳ කාරක සභාව විසින් ලබා දුන් නියෝග ක්‍රියාත්මක කිරීමට අදාළව වෛද්‍යවරුන් බන්ධනාගාර රෝහල්වලට පැමිණීම හා පිටවීම සම්බන්ධ දොරටු ලේඛනයන්හි ඇතුළත් තොරතුරු බන්ධනාගාර කොමසාරිස් ජනරාල්වරයා විසින් සංඛ්‍යා අධ්‍යක්ෂ ජනරාල්වරයා වෙත යොමු කිරීමට කටයුතු කරන බව දන්වා තිබුණ ද බන්ධනාගාර රෝහල් කිහිපයකට අනුයුක්තව සේවය කරන වෛද්‍යවරුන්ගේ විස්තර පමණක් යොමු කර තිබූ අතර, ඒවාද ක්‍රමානුකූලව සකස් කරන ලද වාර්තා නොවීය.

- (ඇ) ප්‍රධාන ජේලර් තනතුර සඳහා ජ්‍යෙෂ්ඨතාවය හා කුසලතාවය මත උසස් කිරීමේදී බන්ධනාගාර ජේලර්වරුන්ගේ සංගමයට අයත් තනතුරුවලට අදාළව නිලතල දැවීම් සඳහා ලකුණු ලබාදී තිබූ නමුත්, පසුගිය වර්ෂ හතරකට ආසන්න කාලයක් තුළ මහා සභා රැස්වීම් නොපවැත්වීම් නිසා අනෙකුත් නිලධාරීන්ටද මෙම තනතුරු ලබා ගැනීමට තිබූ හැකියාව අහුරා තබා ඇති බැවින් හා ජේලර් සංගමයේ නිලතල දැරුවද ප්‍රමාණවත් කාර්යසාධනයක් ඉටු නොවී ඇති බැවින් නිලතල දැරූ පමණින් සම්මුඛ පරීක්ෂණයේදී ලකුණු ලබා දීම තුළින් සම්මුඛ පරීක්ෂණයට ඉදිරිපත් වූ අනිකුත් නිලධාරීන්ට අසාධාරණයක් සිදු වී තිබුණි.
- (ඈ) රාජ්‍ය සේවා කොමිෂන් සභා කාර්යය පරිපාටික රීති අංක 203 ප්‍රකාරව රජයේ නිලධාරියෙකු එකම සේවා ස්ථානයක දිගු කාලයක් අඛණ්ඩව සේවය කිරීම මඟින් හෝ එකම රාජකාරියක් දිගු කාලයක් අඛණ්ඩව ඉටු කිරීම මඟින් සිදුවිය හැකි විගමාවාර ක්‍රියා වැළැක්වීම සඳහා වාර්ෂික ස්ථාන මාරු ප්‍රතිපත්ති හා පරිපාටි සැකසීමේදී සැලකිල්ලට ගත යුතු වේ. නමුත් නියැදි පදනමක් මත සිදු කළ විගණන පරීක්ෂණවේදී 2024 මාර්තු 31 දින වන විට බන්ධනාගාර ආයතන 10 ක නිලධාරීන් 377 දෙනෙකු බන්ධනාගාරයට අනුයුක්ත කළ දිනයේ සිට වසර 06 ක් වසර 25 ක් අතර කාලයක සිට එම බන්ධනාගාරයේ අඛණ්ඩව සේවය කර තිබූ අතර, මෙයින් නිලධාරීන් 29 දෙනෙකු මීට පෙරද එම බන්ධනාගාර ආයතනවලටම අනුයුක්තව සේවය කර ඇති බව විගණනයේදී වැඩිදුරටත් නිරීක්ෂණය විය.

ආර්.එස්.කටුගම්පල

ජ්‍යෙෂ්ඨ සහකාර විගණකාධිපති

විගණකාධිපති වෙනුවට











කාර්යසාධන දර්ශන

හතරවන  
පරිච්ඡේදය



| අනු අංකය | විශේෂිත දර්ශක  | අපේක්ෂිත නිමැවුමේ ප්‍රතිශතයක් (%) ලෙස තත්‍ය නිමැවුම |           |           |
|----------|--|---|-----------|-----------|
|          |  | 100% - 90%  | 75% - 89% | 50% - 74% |
| 1        | පල්ලේකැලේ බන්ධනාගාරය ඉදිකිරීමේ ව්‍යාපෘතියේ භෞතික ප්‍රගතිය                      |   | 87.1      |           |
| 2        | බන්ධනාගාර ආයතන අළුත්වැඩියාව සඳහා වෙන්වූ ප්‍රතිපාදන උපයෝජනය                     | 99.52   |           |           |
| 3        | බන්ධනාගාර දෙපාර්තමේන්තුව සතු වාහන අළුත්වැඩියාව සඳහා වෙන්වූ ප්‍රතිපාදන උපයෝජනය  |   | 78.20     |           |
| 4        | රැඳවී පුහුණුව සඳහා වෙන් කරන ලද ප්‍රතිපාදන භාවිතය හා වැඩසටහන් ක්‍රියාත්මක කිරීම | 99.1  |           |           |
| 5        | රැඳවියන්ගේ තොරතුරු කළමනාකරණ පද්ධතිය ක්‍රියාත්මක කිරීමේ භෞතික ප්‍රගතිය          |   | 89.0      |           |
| 6        | රැඳවියන්ගේ සනීපාරක්ෂක පහසුකම් වැඩිදියුණු කිරීම                                 |   |           | 50.0      |
| 7        | පල්ලන්සේන තරුණ වරදකරුවන්ගේ විශෝධන මධ්‍යස්ථානයේ ගොඩනැගිලි ඉදිකිරීම              | 90.0  |           |           |



ពិសោធន៍ អនុវត្តន៍ ប្រតិបត្តិ  
 (SDG) ក្នុង ប្រព័ន្ធនៃ  
 ការអភិវឌ្ឍន៍

ប្រព័ន្ធនៃ  
 ការអភិវឌ្ឍន៍





5.1

නළුනා ගන්නා ලද තිරසාර සංවර්ධන අරමුණ

වගුව 5 -1

| ඉලක්කය / අරමුණ   | ඉලක්ක   | ජයග්‍රහණ දර්ශක  | මේ දක්වා ජයග්‍රහණ ලබා ගැනීමේ ප්‍රගතිය |         |           |
|--|---|---|---------------------------------------|---------|-----------|
|  |   |   | 0%-49%                                | 50%-74% | 75%- 100% |
| 16. තිරසාර සංවර්ධනය සඳහා සාමකාමී හා පරිපූර්ණ සමාජයක් ඇති කිරීමට, යුක්තිය සඳහා සෑම අවස්ථාව ලබා දීම සහ සෑම මට්ටමකම ඵලදායී වගකීම් සහිත පරිපූර්ණ ආයතන ගොඩ නැගීම. | 16.2 සියලු දෙනාටම නීතියේ සාධාරණත්වය ලබා ගැනීමට හැකිවීම සහ ජාතික හා අන්තර්ජාතික මට්ටමින් නීතියේ ආධිපත්‍ය ප්‍රවර්ධනය කිරීම. | 16.3.2 සමස්ථ සිරකරුවන් සංඛ්‍යාවෙන් දඬුවම් නියම නොකළ රැඳවියන් ප්‍රමාණය.              |                                       | 68.7    |           |
|  | 16.6 සියලුම මට්ටම් වලදී ඵලදායී වගවීමෙන් යුක්ත සහ විනිවිද භාවයෙන් යුත් ආයතන පිහිටුවීම.                                     | 16.6.1 අයවැය මගින් අනුමත ප්‍රතිපාදන ප්‍රමාණයෙන් රාජ්‍ය වියදම් අංශයට දැක්වූ දායකත්වය |                                       |         | 92.72     |

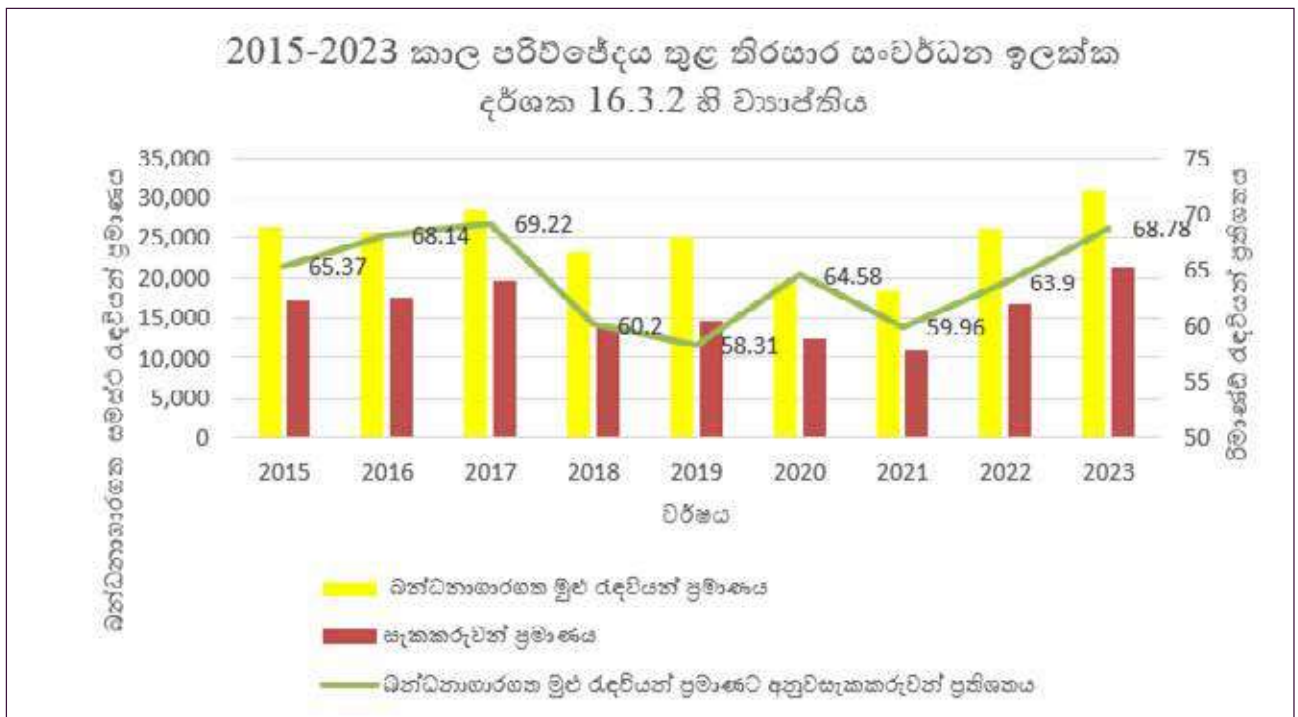
## 5.2 තිරසාර සංවර්ධන ඉලක්ක සපුරා ගැනීමේ ජයග්‍රහණ හා අභියෝග සැකෙවින් විස්තර කරන්න

### 5.2.1 5.2.1 ඉලක්ක 16.2 සපුරා ගැනීමේ අභියෝග

තිරසාර සංවර්ධන ඉලක්ක යටතේ බන්ධනාගාර දෙපාර්තමේන්තුව විසින් අත්පත් කර ගත යුතු ජයග්‍රහණ දර්ශක ලෙස සෘජුවම හඳුනාගෙන පවතින්නේ 16.3.2. යටතේ දක්වා ඇති සමස්ථ බන්ධනාගාරගත රැඳවියන් සංඛ්‍යාවෙන් දඬුවම් නියම නොකළ රැඳවියන් ප්‍රමාණය යන දර්ශකය වේ. එම දර්ශකය පසුගිය වසර 08 ක් තුළ ව්‍යාප්තව ඇති ආකාරය පහත වගුව මගින් නිරූපනය වේ.

වසරේ 1:4 හා 2022 වසරේදී ද 1:4 ලෙස පැවති වාර්ෂික සිර:සැක අනුපාතය 2023 වසරේදී 1 : 3 ක් ලෙස අනුපාතයේ අඩුවීමක් නිරීක්ෂණය වේ.

සිරකරුවන් හා සැකකරුවන් ගහනය අතර පරතරය විශාල වීම මගින් අපරාධ යුක්ති ක්‍රමයේ විශ්වාසනීයත්වයට යම් බාධාවක් ඇති බව සමාජයට නිරූපනය වේ. මෙම පරතරය අඩුකර ගැනීම සඳහා



#### ප්‍රස්ථාර 5 -1

දත්ත මූලාශ්‍රය - 2015 -2023 වර්ෂය දක්වා දෙසැම්බර් 31 දිනට වන අවසම විවෘතයේ සංඛ්‍යාලේඛණ

මෙම වගුව අදාළ වර්ෂයේ දෙසැම්බර් මස 31 දිනට අවසම විවෘතයේ සංඛ්‍යාලේඛණ මත පදනම්ව නිරූපනය කර ඇති අතර තිරසාර සංවර්ධන සභාව විසින් දක්වා ඇති පරිදි මෙම දර්ශකයේ ශෝලීය අර්ථදැක්වීමට අනුව සැම වසරකම දෙසැම්බර් 31 යන දිනයට සිටින රැඳවියන් ප්‍රමාණය යන අන්තර්ජාතික නිර්ණායකය පාදක කරගනිමින් දර්ශකයේ අගය ගණනය කර ඇත.

දඬුවම් නියම නොකළ සිරකරුවන් යනු නීතියෙන් වරදකරුවන් බවට පත් නොවූ සැකකරුවන් පිරිසයි. ශ්‍රී ලංකා බන්ධනාගාර සංඛ්‍යාලේඛණ හා දත්ත -2023 ට අනුව 2023 වසරේ වාර්ෂික සිර හා සැක ඇතුළත් වීම් 185,056 ක් වාර්තා වී ඇති අතර ඒ අතුරින් 46,939 ක් සිරකරුවන්ද 138,117 ක් සැකකරුවන්ද වේ. එනම් සමස්ථ වාර්ෂික ඇතුළත්වීම් අතුරින් 74.6%ක් සැකකරුවන්ය. ඒ අනුව 2020 වසරේ 1:5 ලෙස හා 2021

අවශ්‍ය කටයුතු මේ සම්බන්ධ මනාව අධ්‍යයනයකින් අදාළ සියළුම පාර්ශව වල නිරන්තර සහභාගීත්වයෙන් මේ වන විටත් ආරම්භ කර ඇත.

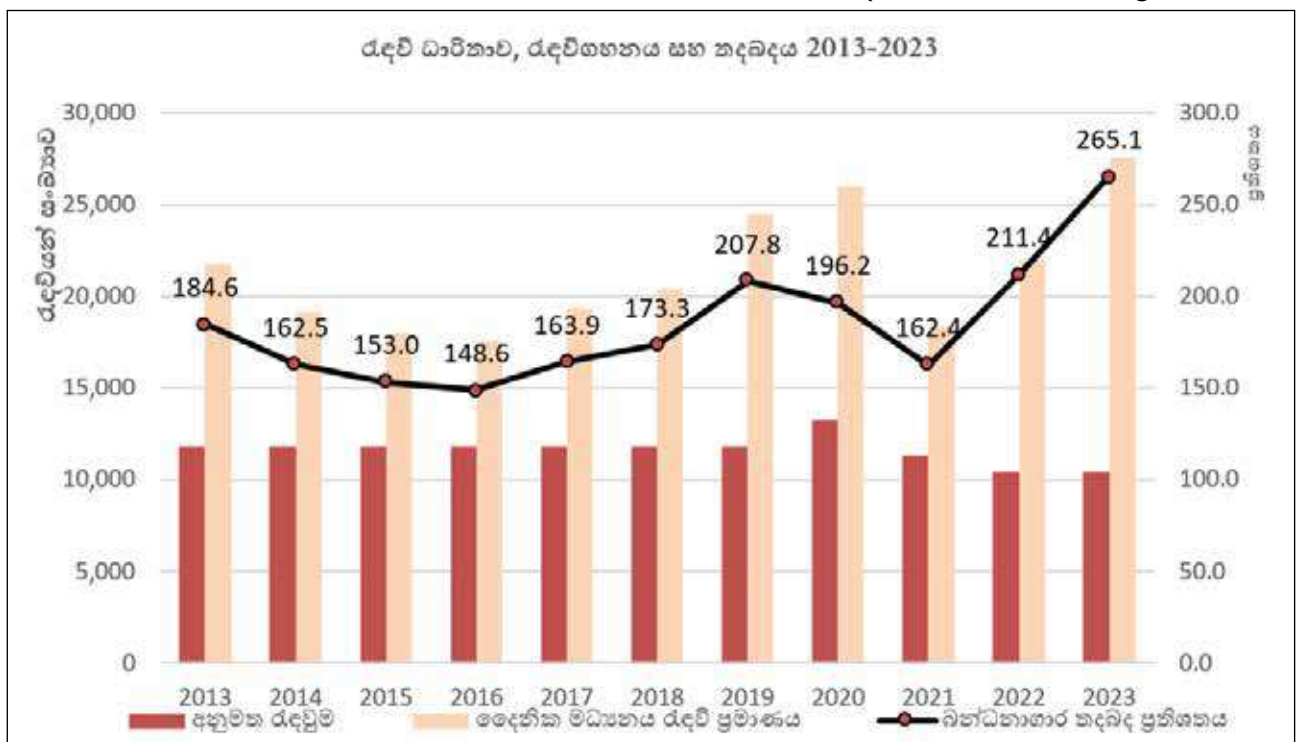
එමෙන්ම මෙම සැකකරු ගහනය පාලනය බන්ධනාගාර දෙපාර්තමේන්තු පරිපාලනයෙන් බැහැර වූ පහත කරුණු මතද පදනම්ව ඇත.

1. නොවිසඳුණු නඩු ප්‍රමාණය ඉහළ යාම හා දිගින් දිගට නඩු කල් යෑම.
2. ඇතැම් අවස්ථාවන් වල රජයේ රස පරීක්ෂක වාර්තා වල ප්‍රමාදය.
3. ඇප තැන්පත් කරගත නොහැකි වීම.
4. ඇප පනත නිසි ලෙස ක්‍රියාත්මක නොවීම.

එමෙන්ම බන්ධනාගාරගත සැකකරුවන් පිරිස දිනෙන් දින ඉහළ යාම බන්ධනාගාර දෙපාර්තමේන්තුව හමුවේ පවතින ප්‍රධානතම අභියෝගයකි. 2023 වර්ෂයට අදාළ ශ්‍රී ලංකා බන්ධනාගාර සංඛ්‍යාලේඛණ අනුව බන්ධනාගාර තුළ රැඳවීමට හැකියාව පවතින සමස්ත රැඳවුම 10,395 ක් වේ. පවතින අධික සැකකරු ගහනය හමුවේ 265.14% ක තදබදයක් සමස්ථයක් ලෙස බන්ධනාගාර පද්ධතිය තුළ අදාළ දෛනික මධ්‍යය බන්ධනාගාරගත රැඳවියන්ට සාපේක්ෂව පෙන්නුම් කරයි.

භූමියේ නොමැතිවීම මත රැඳවියන් වෙත අවම ප්‍රමිතීන්ට අනුකූලව නේවාසික පහසුකම් ලබාදීම හා පවතින රැඳවි ගහනයට අනුරූපව සනීපාරක්ෂක පහසුකම් හා අනෙකුත් සේවා සැපයීමද දැවැන්ත අභියෝගයක්ව පවතී. එමෙන්ම පසුගිය කාලපරිච්ඡේදය තුළ බන්ධනාගාර පරිපාලනය මුහුණදුන් කොවිඩ්-19 වසංගත තත්වය හා සෞඛ්‍ය ආරක්ෂිත ක්‍රමවේද යටතේ බන්ධනාගාර දෛනික කටයුතු කළමනාකරණයට ද මෙම රිමාණඩි රැඳවියන් ප්‍රමාණය විශාල අභියෝගයක් විය.

මෙම ගැටළුව පුළුල් ලෙස බන්ධනාගාර දෙපාර්තමේන්තු පස් අවුරුදු සැලැස්ම තුළ හඳුනාගෙන එය කතිකාවට භාජනය කර හඳුනාගත් ක්‍රියාමාර්ග කෙටි කාලීන, මධ්‍ය කාලීන හා දිගුකාලීන ලෙස අදාළ සියළුම පාර්ශවකරුවන්ගේ සහභාගීත්වයෙන් මේ වන විට ක්‍රියාත්මක වෙමින් පවතී. ඒ සඳහා දැනටමත් බන්ධනාගාර දෙපාර්තමේන්තුව විසින් ක්‍රියාවට නංවා



**ප්‍රස්ථාර 5 -2**

දත්ත මූලාශ්‍රය - බන්ධනාගාර සංඛ්‍යාලේඛණ වාර්තාව 2023

තවද, බොහෝමයක් බන්ධනාගාර ආයතන ඉපැරණි ඒවා වන අතර ඒවායේ ඇතැම් ගොඩනැගිලි ඉතාමත් අබලන්ව රැඳවියන් රැඳවීමට නුසුදුසු බැවින් අත් හැර ඇත. නගරබද අධිකරණ ආශ්‍රිතව බන්ධනාගාර ස්ථාපනය හා එම ආයතන පුළුල් කිරීමට ප්‍රමාණවත් පරිදි ඉඩකඩ

ඇති ක්‍රියාමාර්ග පහත පරිදි වේ.

- දීර්ඝ කාලීනව රිමාණඩි බන්ධනාගාරගතව සිටින සැකකරුවන් සම්බන්ධ අධිකරණ කටයුතු වල පවතින ප්‍රමාදයන් වලක්වා ගැනීමට අදාළ තොරතුරු නීතිපති දෙපාර්තමේන්තුව වෙත යොමු කිරීමට කටයුතු කිරීම.



- රස පරීක්ෂක වාර්තා ප්‍රමාදය නිසා දීර්ඝ කාලයක් රිමාණ්ඩ බන්ධනාගාරගතව සිටින නේවාසිකයින්ගේ නඩු අංක සහිත ලේඛණ රජයේ රස පරීක්ෂක දෙපාර්තමේන්තුව වෙත ඉදිරිපත් කර එම වාර්තා කඩිනම් කර ලබා දෙන ලෙසට ඉල්ලුම් කර ඇති අතර ඒ අනුව එම දෙපාර්තමේන්තුව විසින් කටයුතු කර ඇත.
- දින නියම නොවූ නඩු සඳහා දින ලබා ගැනීමට හෝ ඉදිරි ක්‍රියාමාර්ග ගැනීම සඳහා අදාළ වාර්තා නියමිත අධිකරණ වෙත ඉදිරිපත් කිරීමට කටයුතු කිරීම.
- ඇප තැන්පත් කර ගත නොහැකිව සිටින නේවාසිකයින් පිළිබඳ වාර්තා අධිකරණ අමාත්‍යාංශය හා අධිකරණ සේවා කොමිෂන් සභාව වෙත ලබා දීම.
- රිමාණ්ඩ බන්ධනාගාරගත කිරීමට විකල්පයක් ලෙස කලාපීය රටවල් බොහොමයකම භාවිතා වන නිවාස අඩස්සිය හා ප්‍රදේශ සීමා කිරීම් සම්බන්ධ ව්‍යාපෘති යෝජනාවක් අධිකරණ අමාත්‍යාංශය වෙත යොමු කර ඇත.
- ඇප කොන්දේසි සැපයිය නොහැකි රිමාණ්ඩ රැඳවියන් සඳහා විකල්ප ඇප කොන්දේසි පැනවීමට ගරු මහේස්ත්‍රාත්වරුන් වෙත යෝජනා කිරීම.
- රිමාණ්ඩ බන්ධනාගාර ගත නොකොට ඇප ලබා දිය හැකි වෝදනා හා පුනරුත්ථාපනයට යොමු කළ හැකි වෝදනා (උදා - රථවාහන වැරදි, මත්ද්‍රව්‍ය සුළු ප්‍රමාණයක් භාවිතයට තබා ගැනීම වැනි) සම්බන්ධව අවශ්‍ය කටයුතු කරන ලෙසට පොලිස්පතිතුමා දැනුවත් කිරීම.
- ත්‍රස්තවාදය වැලැක්වීමේ පනත යටතේ දීර්ඝ කාලීනව රිමාණ්ඩ බන්ධනාගාරගතව රඳවා සිටින රැඳවියන් සම්බන්ධ තොරතුරු අතිගරු ජනාධිපතිතුමන් විසින් පත් කරන ලද ත්‍රස්තවාදය වැලැක්වීමේ පනත සංශෝධනයට පත් කළ කමිටුව වෙත ලබා දීම හා එමගින් නඩු කටයුතු කඩිනම් කිරීමට කටයුතු කිරීම, වෝදනා රහිත අයට වෝදනා ඉදිරිපත් කිරීමට කටයුතු කිරීම හෝ ඇප මත හෝ නිදහස් කිරීමට කටයුතු කිරීම.
- විෂ වර්ග, අබිං සහ අන්තරායදායකර ඖෂධ වර්ග පිළිබඳ ආඥා පනතේ 54 වගන්තිය යටතේ රිමාණ්ඩ බන්ධනාගාරගතව සිටින මත්ද්‍රව්‍ය වැරදි සම්බන්ධ නේවාසිකයින්ගෙන් 78 වගන්තිය යටතේ වෝදනා

පත්‍ර සංශෝධනයටත් ඒ යටතේ අධිකරණ ක්‍රියාමාර්ග ගැනීමට පවතින හැකියාව සොයා බැලීම සඳහාත් අවශ්‍ය වන වාර්තා අධිකරණ අමාත්‍යාංශය, අධිකරණ සේවා කොමිෂන් සභාව හා පොලිස් දෙපාර්තමේන්තුව වෙත ඉදිරිපත් කර ඇත.

- මත්ද්‍රව්‍ය භාවිතය සම්බන්ධ නේවාසිකයින් රිමාණ්ඩ බන්ධනාගාර ගත නොකොට ප්‍රවීණතා හා පුනරුත්ථාපනයට අවශ්‍ය පුනරුත්ථාපන මධ්‍යස්ථානයක් වීරවිල ස්ථාපනයටත් ඊට අදාළ නෛතික ප්‍රතිපාදන සලසා ගැනීමටත් අවශ්‍ය මූලික කටයුතු සිදු කිරීම. 2021 වසරේ නේවාසිකයින් 350 කින් මෙම මධ්‍යස්ථානය ආරම්භ කරන ලදී. එමෙන්ම අම දිව් රිද්ම වැඩ සටහන යටතේ බන්ධනාගාර වැඩ කඳවුරු 07ක මත්ද්‍රව්‍යට ඇබ්බැහිවූවන් පුනරුත්ථාපනයට අවශ්‍ය කටයුතු සලසන ලදී. එමගින් මත්ද්‍රව්‍ය සම්බන්ධව රිමාණ්ඩ බන්ධනාගාරගත නේවාසිකයින් ප්‍රමාණය අඩු කිරීමටත් එලදායි පුනරුත්ථාපනයක් ලබා දීමටත් අපේක්ෂිතය.
- විෂ මත්ද්‍රව්‍ය හා අන්තරායකර ඖෂධ භාවිතය වැලැක්වීම සඳහා වන කාර්ය සාධක බලකායක් ගරු. අධිකරණ, බන්ධනාගාර කටයුතු හා ආණ්ඩුම ක්‍රම ප්‍රතිසංස්කරණ අමාත්‍යතුමන්, ගරු. මහජන ආරක්ෂක අමාත්‍යතුමන් ගේ මූලිකත්වයෙන් හා නාවුක හමුදාපතිතුමන්ගේ සහභාගීත්වයෙන් මීට අදාළ අධිකරණ අමාත්‍යාංශය, සෞඛ්‍ය, ආරක්ෂක, අධ්‍යාපන, නීතිපති හා පොලිස් ආදී වශයෙන් සියළුම පාර්ශ්වකරුවන්ගේ සමාජිකත්වයෙන් ස්ථාපනය කර ඇත. එමගින් මත්ද්‍රව්‍ය භාවිතය කරන්නන් බන්ධනාගාරගත වීම හා ඒ ආශ්‍රිතව පැන නැගී ඇති බන්ධනාගාර තද බදය පිළිබඳව ද ඉදිරි ක්‍රියාමාර්ග ගැනීම සඳහා සලකා බැලීමට නියමිතය.

මෙම දෙපාර්තමේන්තුවට පාලනය කළ නොහැකි කරුණු ප්‍රමාණයක් මත මෙම රිමාණ්ඩ රැඳවියන් ඉහළ යාම සිදුවීම හේතුවෙන් ඉහත තිරසාර සංවර්ධන අරමුණු සාක්ෂාත් කර ගැනීමේ මෙම දෙපාර්තමේන්තු දත්ත හා බැඳී පවතින දර්ශකයේ අපේක්ෂිත ප්‍රගතිය අත්පත් කර ගත නොහැකි වීමට හේතු වී ඇත. අධිකරණ අමාත්‍යාංශය තිරසාර සංවර්ධන සභාව හා එක්ව ඉලක්ක 16 ට අදාළ ජයග්‍රහණ දර්ශක අත්පත් කර ගැනීමට හැකි වන සේ දැනට පවතින අභියෝගයන් හඳුනාගෙන ඊට අදාළ කටයුතු නියමිත දිශානතිය සඳහා යොමු කරවීමට කමිටු පත්

කර ඇති අතර ඒ සඳහා බන්ධනාගාර දෙපාර්තමේන්තු නියෝජනය විසින් 16.3.2 ඉලක්ක අත්පත් කර ගැනීමට අදාළ සියළු තොරතුරු, ක්‍රියාකාරකම් හා වාර්තා ඉදිරිපත් කිරීමට කටයුතු කර ඇත. එමෙන්ම ඉලක්ක 16.3ට අදාළව ක්‍රියාකාරී සැලැස්මක් සකසා අධිකරණ අමාත්‍යාංශය හා එය යටතේ පවතින ආයතන මට්ටමින් ක්‍රියාත්මක කරමින් පවතී.

මෙම ක්‍රියාකාරී සැලැස්ම යටතේ අධිකරණ අමාත්‍යාංශය හා බන්ධනාගාර දෙපාර්තමේන්තුව මට්ටමින් පහත ක්‍රියාකාරකම් 2023 වසරේදී ක්‍රියාත්මක කිරීම ආරම්භ කර ඇත.

I. නාගරික ප්‍රදේශ වල පවතින පැරණි බන්ධනාගාර නාගරික පරිසරයෙන් බැහැරව අන්තර්ජාතික අවම සම්මතයන්ට අනුකූලව ඉදිකිරීම - මේ යටතේ කොළඹ බන්ධනාගාර සංකීර්ණය හොරණ මිල්ලාව ප්‍රදේශයට විතැන් කිරීමට අදාළ සැලසුම් හා නිර්මාණ කටයුතු සිදුකර ඇත.

II. විශේෂාධික සේවය ලෙස බන්ධනාගාර සේවය පත්කර එම සේවයේ වෘත්තීයභාවය ගොඩනැංවීමට අවශ්‍ය කටයුතු සිදු කිරීම හා විශේෂාධික සේවා ව්‍යවස්ථාව සැකසීම.

III. ඊ බන්ධනාගාර සංකල්පය හඳුන්වා දීම - මේ යටතේ දකුණු පළාත් බන්ධනාගාර ආයතන කිහිපයක Virtual Courts පහසුකම ඇති කිරීම.

IV. රස පරීක්ෂක වාර්තා කඩිනම් කිරීම සඳහා වන අවශ්‍යතා හඳුනාගෙන එම අවශ්‍යතා සපුරා දීම.

V. අමදිව් රිද්ම නමින් බන්ධනාගාරගත වන මත් ද්‍රව්‍යට ඇබ්බැහි නේවාසිකයින් සඳහා පුනරුත්ථාපන මධ්‍යස්ථාන බන්ධනාගාර වැඩ කඳවුරු ආශ්‍රිතව ස්ථාපනය කර ඊට අදාළ වැඩ පිළිවෙල ක්‍රියාවට නැංවීම.

VI. බන්ධනාගාර ගත කිරීම අත්‍යාවශ්‍ය නොවන රැඳවි ගහනය පාලනය සඳහා වන විකල්ප දඩුවම් ක්‍රම හඳුන්වා දීම. මේ යටතේ නිවාස අඩස්සි ක්‍රමවේදය ශ්‍රී ලංකාවටද හඳුන්වාදීමට ඇති හැකියාව හා එය කෙසේ අදාළ කර ගත හැකිද යන්න පිළිබඳ ගරු. අධිකරණ, බන්ධනාගාර ප්‍රතිසංස්කරණ හා ව්‍යවස්ථා කටයුතු අමාත්‍යාංශය විසින් පත් කරන ලද කමිටුව විසින්

අධ්‍යයනය කර ලබා දෙන ලද වාර්තාව සඳහා අවශ්‍ය නීති සම්පාදනයට නීති කෙටුම්පත් සම්පාදක වෙත යොමු කිරීමට අමාත්‍ය මණ්ඩල අනුමැතිය හිමිව ඇත. ඒ අනුව ඒ පිළිබඳ ඉදිරිකටයුතු සිදුකෙරේ.

VII. පුනරුත්ථාපන හා නිපුණතා සංවර්ධන වැඩසටහන් බන්ධනාගාරගත රිමාණ්ඩ රැඳවියන් සඳහාද ලබා දීමට කටයුතු කිරීම.

VIII. බන්ධනාගාර ගත රැඳවියන්ගේ තොරතුරු කළමනාකරන පද්ධතිය ක්‍රියාත්මක කිරීමට අවශ්‍ය යටිතල පහසුකම් වැඩිදියුණු කිරීම.

IX. නීති ආධාර වැඩ සටහන් බන්ධනාගාර ආයතන මට්ටමින් ක්‍රියාත්මක කිරීම.

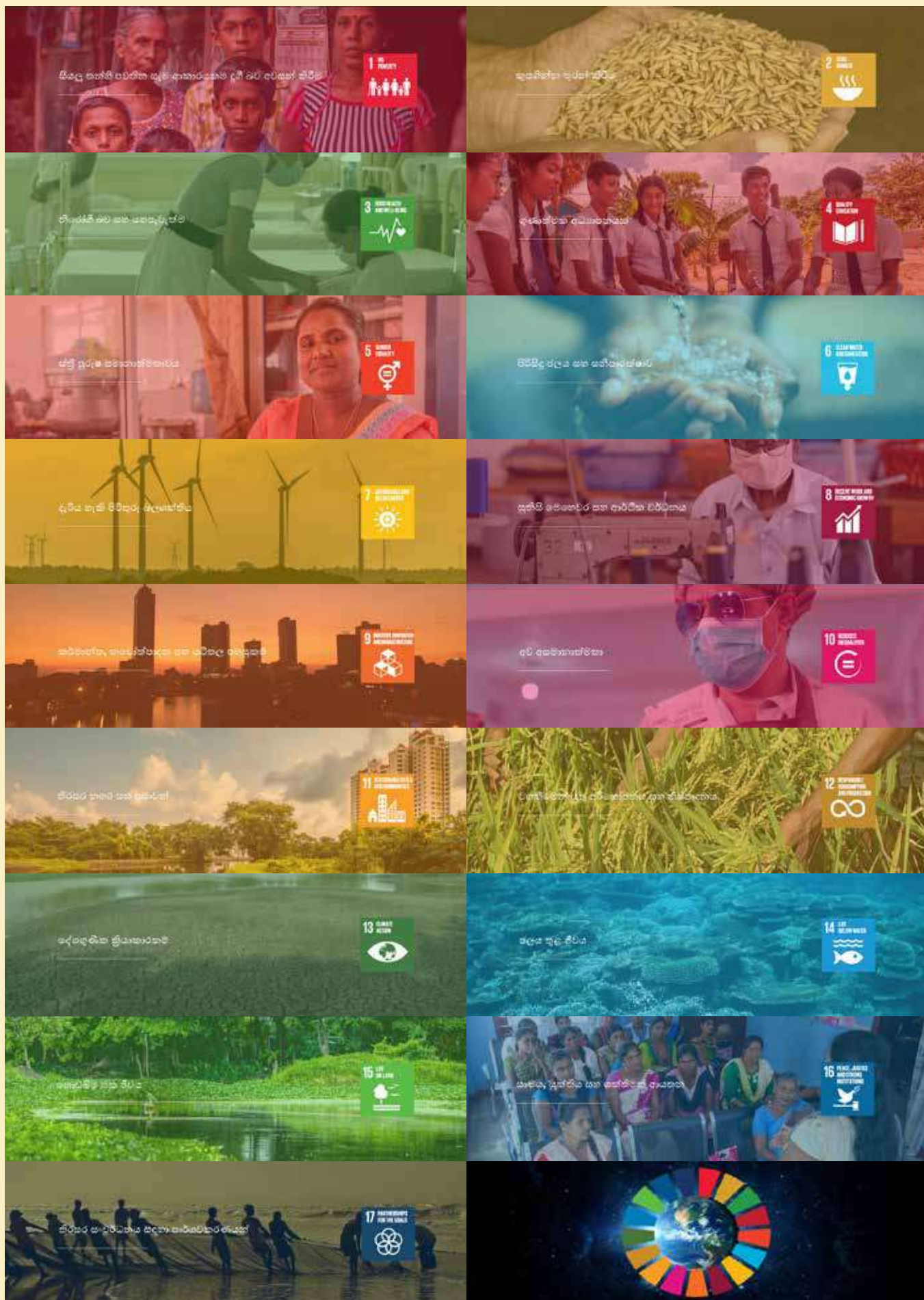
X. එක්සත් ජාතීන්ගේ සම්මත රීතීන් යටතේ වන සිරභාරයේ රඳවා තබා නොගෙන ක්‍රියාත්මක කල හැකි (ටෝකියෝ රීතීන්) දඩුවම් නියම කිරීම් සම්බන්ධව පත් කරන ලද කමිටු අධ්‍යයනයන් ආරම්භ කිරීම.

XI. බන්ධනාගාර රීතීන් හා දණ්ඩන ප්‍රතිපත්තීන් සංශෝධනය කිරීමට අදාළ කටයුතු ක්‍රියාත්මක කිරීම.

### 5.2.2 ඉලක්ක 16.6 ඉලක්ක සපුරා ගැනීමේ ජයග්‍රහණ හා අභියෝග

බන්ධනාගාර දෙපාර්තමේන්තුව සඳහා 2023 වර්ෂය වෙනුවෙන් අයවැය මගින් ශ්‍රී.12,330.43 ක ප්‍රතිපාදන (පුනරාවර්තන වියදම් සඳහා ශ්‍රී.11,296.43 ක් හා ප්‍රාග්ධන වියදම් සඳහා ශ්‍රී.1,034.00 ලෙස) වෙන් වූ අතර වර්ෂයේ සමස්ත වියදම ශ්‍රී.11,433.88 දරා ඇත. (පුනරාවර්තන වියදම් සඳහා ශ්‍රී.10,902.17 ක් හා ප්‍රාග්ධන වියදම් සඳහා ශ්‍රී.531.70 ලෙස) ඒ අනුව බන්ධනාගාර දෙපාර්තමේන්තුව හා ඒ යටතේ පවතින ආයතන විසින් අනුමත ප්‍රතිපාදන ප්‍රමාණයෙන් 92.72% උපයෝජනයට කටයුතු කර ඇත.





මාහව සම්පත් පැතිකඩ

හයවන  
පරිච්ඡේදය

## 6.1

### සේවක සංඛ්‍යා කළමනාකරණය

වගුව 6 -1

|           | අනුමත තනතුරු<br>සංඛ්‍යාව | සේවයේ නියුතු<br>සංඛ්‍යාව | පුරප්පාඩු<br>සංඛ්‍යාව | අතිරික්ත<br>සංඛ්‍යාව |
|-----------|--------------------------|--------------------------|-----------------------|----------------------|
| ජ්‍යෙෂ්ඨ  | 142                      | 98                       | 59                    | 15                   |
| තෘතීයික   | 148                      | 88                       | 60                    | 00                   |
| ද්විතීයික | 7163                     | 5660                     | 1506                  | 03                   |
| ප්‍රාථමික | 419                      | 339                      | 80                    | 00                   |

## 6.2

බන්ධනාගාර දෙපාර්තමේන්තුව සඳහා අවශ්‍ය කාර්ය මණ්ඩලය මූලික වශයෙන් 2013.09.24 දිනැති ලිපිය මගින් කළමනාකරණ සේවා දෙපාර්තමේන්තුව විසින් අනුමත කර ඇත. එම කාර්ය මණ්ඩලය පුරෝකථනය කර ඇත්තේ එම කාල වකවානුවට අනුරූපව දත්ත පදනම් කර ගෙන වේ. බන්ධනාගාර දෙපාර්තමේන්තුව සඳහා නිලධාරීන් 7872ක් අනුමතව ඇතත් මේ වන විට නිලධාරීන් 1500කට අධික පුරප්පාඩු සංඛ්‍යාවක් පවතින අතර, මේ වන විට පුරප්පාඩු සම්පූර්ණ කිරීම සඳහා ඇතැම් තනතුරුවලට බඳවා ගැනීමේ කටයුතු සිදු කරමින් පවතී. දෛනිකව අධිකරණ මගින් බන්ධනාගාර ගත කරනු ලබන සිර / සැක ප්‍රමාණය විශාල සංඛ්‍යාවක් වන බැවින් බන්ධනාගාර ආයතන තුළ රඳවා තැබිය හැකි ධාරිතාවය ඉක්මවා රැඳවියන් රඳවා තබා ගැනීමට සිදුවේ. එවැනි පසුබිමක දැනට වසර කීපයකට පෙර සකස්කරන ලද අනුමත කාර්ය මණ්ඩලය තුලද පුරප්පාඩු පැවතීම, නිලධාරී භිහ්තාවය නිසා ඇතැම් අවස්ථාවලදී දින කිහිපයක් අඛණ්ඩ සේවයේ යෙදීමට සිදුවීම, අත්‍යාවශ්‍ය රාජකාරි ස්ථානවලට පවා යෙදවීමට නිලධාරීන් නොමැතිවීම, ආවරණය කළ නොහැකි තරම්වූ රාජකාරි ප්‍රමාණයක් එක් නිලධාරියකුට පැවරීමට සිදුවීම වැනි හේතු නිසා නිලධාරී දැඩි රැකියා පීඩනයකට හා රැකියා අතෘප්තිකර භාවයකට පත්වේ. මෙම කරුණු දෙපාර්තමේන්තුවේ කාර්ය සාධනය උදෙසා අයහපත් අයුරින් බලපානු ලබන අතර ආයතනයේ කාර්ය සාධනයේ පසුබෑමට දැඩිව බලපානු ලබයි.

අතිරික්තව ඇතත්, පැවති ගෝලීය වසංගත තත්වයන් හා බන්ධනාගාරගත කරන රැඳවියන්ගේ ප්‍රමාණය ඉහළයාම වැනි හේතුන් මත රැඳවියන්ගේ ආහාර සුරක්ෂිතතාවය සහ සනීපාරක්ෂාව තහවුරු කිරීම අත්‍යාවශ්‍ය කරුණක් වන බැවින් බන්ධනාගාර දෙපාර්තමේන්තුවේ පවතින අතිරික්ත සෞඛ්‍ය කාර්ය මණ්ඩලය කාර්ය මණ්ඩලයට අනියුක්ත කිරීම ආයතනයේ කාර්යසාධනය වර්ධනයට උපකාරී වේ.

2013 වර්ෂයේදී කළමනාකරණ සේවා දෙපාර්තමේන්තුව අනුමත කරන ලද කාර්ය මණ්ඩලයට අනුව වෛද්‍ය නිලධාරීන් සහ මහජන සෞඛ්‍ය පරීක්ෂකවරුන්



| වැඩසටහනේ නම   | පුහුණු කරන නිලධාරී සංඛ්‍යාව | වැඩසටහනේ කාල සීමාව | සමස්ත ආයෝජනය (රු.) |         | වැඩසටහනේ ස්වභාවය (දේශීය/විදේශීය) | නිමැවුම/ලබාගත් දැනුම                                  |
|---|-----------------------------|--------------------|--------------------|---------|----------------------------------|---|
|   |                             |                    | දේශීය              | විදේශීය |                                  |   |
| සංඛ්‍යා දත්ත සකස් කිරීම පිළිබඳ වැඩමුළුව                                   | 60                          | දින 01             | 34,463.00          |         | දේශීය                            | විෂය කරුණු ආවරණය කිරීම                                |
| අපරාධ විද්‍යාව හා අපරාධ යුක්තිය පිළිබඳ උපාධිය - K.D.U                     | 02                          | වසර 03             | 412,500.00         |         | දේශීය                            | දැනුමින් වඩාත් සන්නද්ධ නිලධාරීන් බිහි කිරීම           |
| මානව හිමිකම් පිළිබඳ ශාස්ත්‍රපති උපාධිය - කොළඹ විශ්ව විද්‍යාලය             | 01                          | වසර 01             | 168,500.00         |         | දේශීය                            | සාර්ථකව හදාරා අවසන් කර ඇත.                            |
| ප්‍රසම්පාදන කළමනාකරණය හා පරිපාලනය පිළිබඳ ඩිප්ලෝමා පාඨමාලාව                | 02                          | වසර 01             | 200,000.00         |         | දේශීය                            | සාර්ථකව හදාරා අවසන් කර ඇත.                            |
| CCTV කැමරා පද්ධති පිළිබඳ පුහුණු වැඩමුළුව                                  | 40                          | දින 01             | 34,700.00          |         | දේශීය                            | විෂය කරුණු ආවරණය කිරීම                                |
| නියාමක නිලධාරීන් සඳහා ගිණි අවි පුහුණුව                                    | 100                         | දින 03             | 605,860.00         |         | දේශීය                            | ගිණි අවි පරිහරණය හා නඩත්තුව පිළිබඳ හසල දැනුමක් ලබාදීම |
| පරිගණක පුහුණු පාඨමාලාව  | 60                          | දින 01             | 38,600.00          |         | දේශීය                            | විෂය කරුණු ආවරණය කිරීම                                |
| සරම් උපදේශක පුහුණු පාඨමාලාව   | 10                          | දින 15             | 286,374.69         |         | දේශීය                            | විෂය කරුණු ආවරණය කිරීම                                |
| ජේලර් නිලධාරීන් සඳහා ගිණි අවි පුහුණුව                                     | 60                          | දින 03             | 379,580.00         |         | දේශීය                            | ගිණි අවි පරිහරණය හා නඩත්තුව පිළිබඳ හසල දැනුමක් ලබාදීම |
| උසස්වීම ලද I පෙළ ජේලර් පුහුණුව  | 26                          | දින 14             | 89,245.00          |         | දේශීය                            | විෂය කරුණු ආවරණය කිරීම                                |
| ඖෂධ උපදේශනය පිළිබඳ සහතික පත්‍ර පාඨමාලාව - අන්තරායකර ඖෂධ ජාතික පාලක මණ්ඩලය | 03                          | මාස 03             | 60,000.00          |         | දේශීය                            | සාර්ථකව හදාරා අවසන් කර ඇත.                            |
| දෙමළ භාෂාව පිළිබඳ පුහුණු පාඨමාලාව   | 300                         | මාස 03             | 352,110.00         |         | දේශීය                            | දැනුමින් වඩාත් සන්නද්ධ නිලධාරීන් බිහි කිරීම           |
| විනය කාර්ය පටිපාටි පිළිබඳ පුහුණු වැඩමුළුව - නිපුණතා සංවර්ධන අරමුදල        | 01                          | දින 01             | 9,500.00           |         | දේශීය                            | විෂය කරුණු ආවරණය කිරීම                                |
| ගබඩා අංශ නිලධාරීන් සඳහා පුහුණු පාඨමාලාව                                   | 77                          | දින 02             | 155,601.00         |         | දේශීය                            | විෂය කරුණු ආවරණය කිරීම                                |
| විග්‍රාම ලිපි ගොනු සකස් කිරීම පිළිබඳ පුහුණු වැඩමුළුව                      | 70                          | දින 01             | 48,334.00          |         | දේශීය                            | විෂය කරුණු ආවරණය කිරීම                                |
| වෘත්තීය උපදේශක නිලධාරීන් සඳහා පුහුණු වැඩමුළුව                             | 90                          | දින 04             | 151,200.00         |         | දේශීය                            | විෂය කරුණු ආවරණය කිරීම                                |

| වැඩසටහනේ නම  | පුහුණු කරන නිලධාරී සංඛ්‍යාව | වැඩසටහනේ කාල සීමාව | සමස්ත ආයෝජනය (රු.) |         | වැඩසටහනේ ස්වභාවය (දේශීය/ විදේශීය) | නිමැවුම/ලබාගත් දැනුම                       |
|--|-----------------------------|--------------------|--------------------|---------|-----------------------------------|--|
|  |                             |                    | දේශීය              | විදේශීය |                                   |  |
| බාලදක්ෂ පුහුණු වැඩසටහන   | 14                          | දින 05             | 84,000.00          |         | දේශීය                             | සාර්ථකව හදාරා අවසන් කර ඇත.                 |
| වැටුප් සකස් කිරීම පිළිබඳ පුහුණු වැඩමුළුව - GPS                   | 30                          | දින 03             | 540,000.00         |         | දේශීය                             | විෂය කරුණු ආවරණය කිරීම                     |
| 14 වැනි ආසියානු අපරාධ විද්‍යාව පිළිබඳ සම්මන්ත්‍රණය - K.D.U       | 05                          | සති 02             | 75,000.00          |         | දේශීය                             | සාර්ථකව හදාරා අවසන් කර ඇත.                 |
| සමාජ විද්‍යාව පිළිබඳ ශාස්ත්‍රපති උපාධිය - කැළණිය විශ්ව විද්‍යාලය | 01                          | වසර 01             | 75,000.00          |         | දේශීය                             | අධ්‍යයන කටයුතු මේ වන විට සිදු කරමින් පවතී. |
| ලිපි ගොනු සකස් කිරීම පිළිබඳ පුහුණු වැඩමුළුව                      | 01                          | දින 01             | 10,000.00          |         | දේශීය                             | සාර්ථකව හදාරා අවසන් කර ඇත.                 |
| සංවර්ධන නිලධාරීන් සඳහා පුහුණු වැඩමුළුව                           | 70                          | දින 04             | 392,680.00         |         | දේශීය                             | විෂය කරුණු ආවරණය කිරීම                     |
| ප්‍රසම්පාදනය පිළිබඳ පුහුණුව - නිපුණතා සංවර්ධන අරමුදල             | 02                          | මාස 03             | 80,000.00          |         | දේශීය                             | සාර්ථකව හදාරා අවසන් කර ඇත.                 |
| රියදුරු නිලධාරීන් සඳහා පුහුණු වැඩමුළුව                           | 45                          | දින 02             | 94,090.00          |         | දේශීය                             | විෂය කරුණු ආවරණය කිරීම                     |
| ජාතික සමාජ සංවර්ධන ආයතනය - සමාජ වැඩ පිළිබඳ උපාධිය                | 01                          | වසර 01             | 100,000.00         |         | දේශීය                             | අධ්‍යයන කටයුතු මේ වන විට සිදු කරමින් පවතී. |
| II කාර්යක්ෂමතාව සඳහා වන සහතික පත්‍ර පාඨමාලාව                     | 01                          | දින 01             | 17,500.00          |         | දේශීය                             | සාර්ථකව හදාරා අවසන් කර ඇත.                 |
| ITMIS ක්‍රියාලිය සම්බන්ධ පුහුණුව                                 | 100                         | දින 04             | -                  |         | දේශීය                             | විෂය කරුණු ආවරණය කිරීම                     |

## UNODC ආයතනය විසින් සංවිධානය කරන ලද පුහුණු වැඩසටහන් - 2023

වගුව 6 -3

| වැඩසටහනේ නම  | පුහුණු කරන ලද නිලධාරී සංඛ්‍යාව | වැඩසටහනේ කාල සීමාව | සමස්ථ ආයෝජනය (රු.)                      |         | වැඩසටහනේ ස්වභාවය (දේශීය/ විදේශීය) | නිමැවුම/ලබාගත් දැනුම       |
|--|--------------------------------|--------------------|---|---------|-----------------------------------|----------------------------|
|  |                                |                    | දේශීය                                   | විදේශීය |                                   |                            |
| ගතික ආරක්ෂණ පුහුණු වැඩසටහන - කණ්ඩායම - 1                 | 30                             | දින 05             | UNODC ආයතනය විසින් සියළු වියදම් දරා ඇත. |         | දේශීය                             | සාර්ථකව හදාරා අවසන් කර ඇත. |
| ගතික ආරක්ෂණ පුහුණු වැඩසටහන - කණ්ඩායම - 2                 | 29                             | දින 05             | UNODC ආයතනය විසින් සියළු වියදම් දරා ඇත. |         | දේශීය                             | සාර්ථකව හදාරා අවසන් කර ඇත. |
| ගතික ආරක්ෂණ පුහුණු වැඩසටහන - කණ්ඩායම - 3                 | 23                             | දින 05             | UNODC ආයතනය විසින් සියළු වියදම් දරා ඇත. |         | දේශීය                             | සාර්ථකව හදාරා අවසන් කර ඇත. |
| ගතික ආරක්ෂණ පුහුණු වැඩසටහන - කණ්ඩායම - 4                 | 28                             | දින 05             | UNODC ආයතනය විසින් සියළු වියදම් දරා ඇත. |         | දේශීය                             | සාර්ථකව හදාරා අවසන් කර ඇත. |
| ගතික ආරක්ෂණ පුහුණු වැඩසටහන - කණ්ඩායම - 5                 | 26                             | දින 05             | UNODC ආයතනය විසින් සියළු වියදම් දරා ඇත. |         | දේශීය                             | සාර්ථකව හදාරා අවසන් කර ඇත. |
| ජංගම අධිකරණ සම්බන්ධ පුහුණු වැඩසටහන                       | 27                             | දින 02             | UNODC ආයතනය විසින් සියළු වියදම් දරා ඇත. |         | දේශීය                             | සාර්ථකව හදාරා අවසන් කර ඇත. |
| සිද්ධි කළමනාකරණ පුහුණු වැඩසටහන - කණ්ඩායම - 1             | 23                             | දින 04             | UNODC ආයතනය විසින් සියළු වියදම් දරා ඇත. |         | දේශීය                             | සාර්ථකව හදාරා අවසන් කර ඇත. |
| සිද්ධි කළමනාකරණ පුහුණු වැඩසටහන - කණ්ඩායම - 2             | 27                             | දින 04             | UNODC ආයතනය විසින් සියළු වියදම් දරා ඇත. |         | දේශීය                             | සාර්ථකව හදාරා අවසන් කර ඇත. |
| තොරතුරු හා සන්නිවේදන තාක්ෂණ පුහුණු වැඩසටහන - කණ්ඩායම - 1 | 25                             | දින 02             | UNODC ආයතනය විසින් සියළු වියදම් දරා ඇත. |         | දේශීය                             | සාර්ථකව හදාරා අවසන් කර ඇත. |
| තොරතුරු හා සන්නිවේදන තාක්ෂණ පුහුණු වැඩසටහන - කණ්ඩායම - 2 | 25                             | දින 02             | UNODC ආයතනය විසින් සියළු වියදම් දරා ඇත. |         | දේශීය                             | සාර්ථකව හදාරා අවසන් කර ඇත. |

### 6.4

### ආයතනයේ කාර්යසාධනය උදෙසා පුහුණු වැඩසටහන් දක්වන දායකත්වය

ආයතනයේ සේවයේ නියුතු නිලධාරීන්ගේ රාජකාරි ස්වභාවය අනුව ඊට අදාළ වන පාඨමාලාවන් හා පුහුණු වැඩසටහන්වලට අනුව එම නිලධාරීන් යොමු කිරීමෙන් තම විෂයට අදාළ රාජකාරි පිළිබඳව මනා දැනුමක් හා නිපුණතාවයක් ලබා ගැනීමෙන් ආයතනයේ රාජකාරි කටයුතු සිදු කිරීමේ දී ඵලදායී තාවය වැඩිවීම හේතුවෙන් ආයතනයේ කාර්යසාධනය ඉහළ නැන්වීමට මහඟු දායකත්වයක් ලැබීම.





අනුකූලතා වාර්තාව

හත්වන  
පරිච්ඡේදය

| අංකය | අදාළ කර ගත යුතු අවශ්‍යතාව   | අනුකූලතා තත්වය (අනුකූල වේ / අනුකූල නොවේ) | අනුකූල නොවේ නම් ඒ සඳහා කෙටි පැහැදිලි කිරීම | අනුකූල නොවීම අනාගතයේදී වලක්වා ගැනීමට යෝජනා කරන නිරවද්‍ය තීරණ ක්‍රියාමාර්ග. |
|------|---|--|--|--|
| 1    | පහත සඳහන් මූල්‍ය ප්‍රකාශ/ ගිණුම් නියමිත දිනට ඉදිරිපත් කොට තිබේ                          |  |  |  |
| 1.1  | වාර්ෂික මූල්‍ය ප්‍රකාශ  | අනුකූල වේ                                |  |  |
| 1.2  | රාජ්‍ය නිලධාරීන්ගේ අත්තිකාරම් ගිණුම   | අනුකූල වේ                                |  |  |
| 1.3  | ව්‍යාපාර හා නිෂ්පාදන අත්තිකාරම් ගිණුම් (වාණිජ අත්තිකාරම් ගිණුම්)                        | අනුකූල වේ                                |  |  |
| 1.4  | ගබඩා අත්තිකාරම් ගිණුම්  | අනුකූල නොවේ                              | ගිණුම් නොපැවතීම                            |  |
| 1.5  | විශේෂ අත්තිකාරම් ගිණුම්   | අනුකූල නොවේ                              |  |  |
| 1.6  | වෙනත්   | අනුකූල නොවේ                              |  |  |
| 2    | පොත්පත් හා ලේඛන නඩත්තු කිරීම (මු.රෙ.445)  |  |  |  |
| 2.1  | රාජ්‍ය පරිපාලන චක්‍රලේඛ 267/2018 අනුව ස්ථාවර වත්කම් ලේඛනය යාවත්කාලීන කර පවත්වාගෙන යාම   | අනුකූල වේ                                |  |  |
| 2.2  | පුද්ගල පඩිනඩි ලේඛන/ පුද්ගල පඩිනඩි කාඩ්පත් යාවත්කාලීන කර පවත්වාගෙන යාම                   | අනුකූල වේ                                |  |  |
| 2.3  | විගණන විමසුම් ලේඛනය යාවත්කාලීන කර පවත්වාගෙන යාම   | අනුකූල වේ                                |  |  |
| 2.4  | අභ්‍යන්තර විගණන වාර්තා ලේඛනය යාවත්කාලීන කර පවත්වාගෙන යාම                                | අනුකූල වේ                                |  |  |
| 2.5  | සියළුම මාසික ගිණුම් සාරාංශ (CIGAS) පිළියෙලකර නියමිත දිනට මහා භාණ්ඩාගාරයට ඉදිරිපත් කිරීම | අනුකූල වේ                                |  |  |
| 2.6  | වෙක්පත් හා මුදල් ඇණවුම් ලේඛනය යාවත්කාලීන කර පවත්වාගෙන යාම                               | අනුකූල වේ                                |  |  |
| 2.7  | ඉන්වෙන්ට්‍රි ලේඛනය යාවත්කාලීන කර පවත්වාගෙන යාම  | අනුකූල වේ                                |  |  |
| 2.8  | තොග ලේඛනය යාවත්කාලීන කර පවත්වාගෙන යාම   | අනුකූල වේ                                |  |  |
| 2.9  | භානි පාඩු ලේඛනය යාවත්කාලීන කර පවත්වාගෙන යාම   | අනුකූල වේ                                |  |  |
| 2.10 | බැරකම් ලේඛනය යාවත්කාලීන කර පවත්වාගෙන යාම  | අනුකූල වේ                                |  |  |
| 2.11 | උප පත්‍රිකා පොත් ලේඛනය (GA – N20) යාවත්කාලීන කර පවත්වාගෙන යාම                           | අනුකූල වේ                                |  |  |



| අංකය  | අදාළ කර ගත යුතු අවශ්‍යතාව   | අනුකූලතා තත්වය (අනුකූල වේ / අනුකූල නොවේ) | අනුකූල නොවේ නම් ඒ සඳහා කෙටි පැහැදිලි කිරීම   | අනුකූල නොවීම අනාගතයේදී වලක්වා ගැනීමට යෝජනා කරන නිරවද්‍ය තීරණ ක්‍රියාමාර්ග. |
|---|---|--|--|--|
| <b>3 මූල්‍ය පාලනය සඳහා කාර්යයන් අභිනියෝජනය කිරීම (මු.රෙ. 135)</b> |   |  |  |  |
| 3.1   | මූල්‍ය බලතල ආයතනය තුළ බලතල පවරාදී තිබීම   | අනුකූල වේ                                |  |  |
| 3.2   | මූල්‍ය බලතල පවරාදීම පිළිබඳ ආයතනය තුළ දැනුවත් කර තිබීම   | අනුකූල වේ                                |  |  |
| 3.3   | සෑම ගනුදෙනුවක්ම නිලධාරීන් දෙදෙනෙකු හෝ ඊට වැඩි සංඛ්‍යාවක් හරහා අනුමත වන පරිදි බලතල පවරා දී තිබීම   | අනුකූල වේ                                |  |  |
| 3.4   | 2014.05.11 දිනැති අංක 171/2004 දරණ රාජ්‍ය ගිණුම් වක්‍රලේඛය අනුව, රජයේ පඩිපත් මෘදුකාංග පැකේජය භාවිතා කිරීමේ දී ගණකාධිකාරීවරයන්ගේ පාලනයට යටත්ව කටයුතු කිරීම | අනුකූල වේ                                |  |  |
| <b>4 වාර්ෂික සැලසුම් සකස් කිරීම</b>                               |   |  |  |  |
| 4.1   | වාර්ෂික ක්‍රියාකාරී සැලැස්ම සකස් කිරීම  | අනුකූල වේ                                |  |  |
| 4.2   | වාර්ෂික ප්‍රසම්පාදන සැලැස්ම සකස් කිරීම  | අනුකූල වේ                                |  |  |
| 4.3   | වාර්ෂික අභ්‍යන්තර විගණන සැලැස්ම සකස් කිරීම  | අනුකූල වේ                                |  |  |
| 4.4   | වාර්ෂික ඇස්තමේන්තුව සකස් කොට ජාතික අයවැය දෙපාර්තමේන්තුවට (NBD) නියමිත දිනට ඉදිරිපත් කිරීම   | අනුකූල වේ                                |  |  |
| 4.5   | වාර්ෂික මුදල් ප්‍රවාහ ප්‍රකාශය නියමිත දිනට භාණ්ඩාගාර මෙහෙයුම් දෙපාර්තමේන්තුවට ඉදිරිපත් කර තිබීම.  | අනුකූල වේ                                |  |  |
| <b>5 විගණන විමසුම්</b>  |   |  |  |  |
| 5.1   | විගණකාධිපතිවරයා විසින් නියම කොට ඇති දිනට, සියළුම විගණන විමසුම් වලට පිළිතුරු ලබා දී තිබීම  | අනුකූල නොවේ                              | දිවයින පුරා විසිරී ඇති බන්ධනාගාර වලින් පිළිතුරු කැඳවා පිළිතුරු ලබා දියුණු බැවින් ඇතැම් විගණන විමසුම් සඳහා නියමිත දිනට පිළිතුරු සැපයීමට නොහැකිවීම | විගණනය විසින් දන්වන දිනට විගණන විමසුම් සඳහා පිළිතුරු සැපයීමට කටයුතු කිරීම  |
| <b>6 අභ්‍යන්තර විගණනය</b>   |   |  |  |  |
| 6.1   | මු.රෙ. 134(2) DMA/1-2019 අනුව, වසර ආරම්භයේ දී විගණකාධිපතිවරයා සමඟ සාකච්ඡා කිරීමෙන් අනතුරුව, අභ්‍යන්තර විගණන සැලැස්ම සකස් කිරීම                            | අනුකූල වේ                                |  |  |
| 6.2   | සෑම අභ්‍යන්තර විගණන වාර්තාවකටම මාසයක කාලයක් තුළ දී පිළිතුරු සපයා තිබීම  | අනුකූල වේ                                |  |  |

| අංකය     | අදාළ කර ගත යුතු අවශ්‍යතාව   | අනුකූලතා තත්වය (අනුකූල වේ / අනුකූල නොවේ) | අනුකූල නොවේ නම් ඒ සඳහා කෙටි පැහැදිලි කිරීම  | අනුකූල නොවීම අනාගතයේදී වලක්වා ගැනීමට යෝජනා කරන නිරවද්‍ය තීරණ ක්‍රියාමාර්ග.                                       |
|----------|---|--|---|--|
| 6.3      | 2018 අංක 19 දරණ ජාතික විගණන පනතේ 40(4) උප වගන්තිය ප්‍රකාරව, සියලුම අභ්‍යන්තර විගණන වාර්තා වල පිටපත් කළමනාකරණ විගණන දෙපාර්තමේන්තුවට ඉදිරිපත් කර තිබීම  | අනුකූල වේ                                |   |  |
| 6.4      | මුදල් රෙගුලාසි 134(3) ප්‍රකාරව, සියලුම අභ්‍යන්තර විගණන වාර්තා වල පිටපත් විගණකාධිපතිවරයාට ඉදිරිපත් කර තිබීම  | අනුකූල වේ                                |   |  |
| <b>7</b> | <b>විගණන හා කළමනාකරණ කමිටු</b>  |  |   |  |
| 7.1      | DMAවක්‍රලේඛ 1-2019 අනුව, අවම වශයෙන් විගණන හා කළමනාකරණ කමිටු 04 ක් වත් අදාළ වර්ෂය තුළ පවත්වාගෙන තිබීම  | අනුකූල වේ                                |   |  |
| <b>8</b> | <b>වත්කම් කළමනාකරණය</b>   |  |   |  |
| 8.1      | අංක 01/2017 දරණ වත්කම් කළමනාකරණ වක්‍රලේඛයේ 07 වන පරිච්ඡේදය අනුව, වත්කම් මිල දී ගැනීම් හා අපහරණය කිරීම් පිළිබඳ තොරතුරු කොම්ප්‍රෝලර් ජනරාල් කාර්යාලය වෙත ඉදිරිපත් කර තිබීම  | අනුකූල වේ                                |   |  |
| 8.2      | ඉහත සඳහන් වක්‍රලේඛයේ 13 වන පරිච්ඡේදය ප්‍රකාරව, එම වක්‍රලේඛයේ විධි විධාන ක්‍රියාත්මක කිරීම සම්බන්ධීකරණය සඳහා සුදුසු සම්බන්ධතා නිලධාරියෙකු පත් කර එම නිලධාරියා පිළිබඳ තොරතුරු කොම්ප්‍රෝලර් ජනරාල් කාර්යාලයට වාර්තා කර තිබීම | අනුකූල වේ                                |   |  |
| 8.3      | රාජ්‍ය මුදල් වක්‍රලේඛඅංක 05/2016 අනුව, භාණ්ඩ සමීක්ෂණ පවත්වා අදාළ වාර්තා නියමිත දිනට විගණකාධිපතිවරයා වෙත ඉදිරිපත් කර තිබීම   | අනුකූල නොවේ                              | බන්ධනාගාර ආයතනවල පවතින කාර්ය මණ්ඩල පුරප්පාඩු හේතුවෙන් යොදවන ලද නිලධාරීන් භෞතිකව සමීක්ෂණ කටයුතු අවසන් කර තිබුණද වාර්තා ලබාදීමට ප්‍රමාද වීම | නිලධාරීන් අංශවල රාජකාරි කටයුතු වලින් නිදහස් කර මෙම කටයුතු සඳහා ප්‍රමුඛතාවය ලබාදී කටයුතු කිරීමට උපදෙස් ලබා දී ඇත. |
| 8.4      | වාර්ෂික භාණ්ඩ සමීක්ෂණයෙන් අනාවරණය වූ අතිරික්ත, ඌණතා හා වෙනත් නිර්දේශ වක්‍රලේඛයේ සඳහන් කාලය තුළ සිදුකොට තිබීම  | අනුකූල නොවේ                              |   |  |
| 8.5      | ගර්භිත භාණ්ඩ අපහරණය කිරීම මු.රෙ. 772 අනුව සිදු කිරීම  | අනුකූල වේ                                |   |  |
| <b>9</b> | <b>වාහන කළමනාකරණය</b>   |  |   |  |
| 9.1      | සංචිත වාහන සඳහා දෛනික ධාවන සටහන් හා මාසික සාරාංශ වාර්තා සකස් කොට නියමිත දිනට විගණකාධිපති වෙත ඉදිරිපත් කිරීම   | අනුකූල වේ                                |   |  |

| අංකය      | අදාළ කර ගත යුතු අවශ්‍යතාව   | අනුකූලතා තත්වය (අනුකූල වේ / අනුකූල නොවේ) | අනුකූල නොවේ නම් ඒ සඳහා කෙටි පැහැදිලි කිරීම  | අනුකූල නොවීම අනාගතයේදී වලක්වා ගැනීමට යෝජනා කරන නිරවද්‍ය තීරණ ක්‍රියාමාර්ග.   |
|-----------|---|--|---|--|
| 9.2       | වාහන ගර්හිත වී මාස 06 කට වඩා අඩු කාලයක දී අපහරණය කර තිබීම   | අනුකූල නොවේ                              | රටපුරා පිහිටි බන්ධනාගාර උප ආයතන 30ක පවතින වාහන වලින් අපහරණය කළ යුතු වාහන පරීක්ෂාකර හඳුනාගැනීම සඳහා ප්‍රමාණවත් කාලයක් ගතවූ අතර, මේ වන විට වාහන 58ක් හඳුනාගෙන ඇති අතර එම වාහනවලින් වාහන දෙපාර්තමේන්තුවේ නමට ඇති වාහන 16 ක අපහරණ කටයුතු අවසන් කර ඇත. | අපහරණය කළ යුතු බවට හඳුනාගෙන ඇති එහෙත් දෙපාර්තමේන්තුවේ නමට නැති රාජසන්නක කළ හා වෙනත් දෙපාර්තමේන්තු නමට ඇති වාහන නියමිත පරිදි අයිතිය පවරාගෙන අපහරණය කිරීමට කටයුතු කරමින් පවතී. |
| 9.3       | වාහන ලොග් පොත් පවත්වා ගනිමින් ඒවා යාවත්කාලීන කර පවත්වා ගෙන යාම  | අනුකූල වේ                                |   |  |
| 9.4       | සෑම වාහන අනතුරක් සම්බන්ධයෙන්ම මු.රෙ. 103,104,109, හා 110 ප්‍රකාරව කටයුතු කිරීම  | අනුකූල වේ                                |   |  |
| 9.5       | 2016.12.29 දිනැති අංක 2016/30 දරණ රාජ්‍ය පරිපාලන චක්‍රලේඛයේ 3.1 ඡේදයේ සඳහන් විධි විධාන ප්‍රකාරව, වාහන වල ඉන්ධන දහනය වීම නැවත පරීක්ෂා කිරීම                    | අනුකූල වේ                                |   |  |
| 9.6       | කල්බදු කාල සීමාවෙන් අනතුරුව, බදු වාහන ලොග් පොත් වල සම්පූර්ණ අයිතිය පවරා ගෙන තිබීම.  | අනුකූල වේ                                |   |  |
| <b>10</b> | <b>බැංකු ගිණුම් කළමනාකරණය</b>   |  |   |  |
| 10.1      | නියමිත දිනට බැංකු සැසඳුම් ප්‍රකාශ පිළියෙළ කර සහතික කර ඒවා විගණනය සඳහා ඉදිරිපත් කර තිබීම   | අනුකූල වේ                                |   |  |
| 10.2      | සමාලෝචිත වර්ෂයේ දී හෝ ඊට පෙර වර්ෂ වල සිට ඉදිරියට රැගෙන ආ අක්‍රීය බැංකු ගිණුම් නිරවුල් කර තිබීම  | අනුකූල වේ                                |   |  |
| 10.3      | බැංකු සැසඳුම් ප්‍රකාශ වලින් අනාවරණය වූ හා ගැලපුම් කළ යුතුව තිබූ ශේෂ සම්බන්ධයෙන් මුදල් රෙගුලාසි ප්‍රකාරව කටයුතු කොට එම ශේෂ මාසයක කාලයක් ඇතුළත නිරවුල් කර තිබීම | අනුකූල වේ                                |   |  |
| <b>11</b> | <b>ප්‍රතිපාදන උපයෝජනය</b>   |  |   |  |
| 11.1      | සලසා තිබූ ප්‍රතිපාදන ඒවායේ සීමාව ඉක්මවා නොයන පරිදි වියදම් දැරීම   | අනුකූල වේ                                |   |  |



| අංකය      | අදාළ කර ගත යුතු අවශ්‍යතාව   | අනුකූලතා තත්වය (අනුකූල වේ / අනුකූල නොවේ) | අනුකූල නොවේ නම් ඒ සඳහා කෙටි පැහැදිලි කිරීම   | අනුකූල නොවීම අනාගතයේදී වලක්වා ගැනීමට යෝජනා කරන තීරවදායී තීරණ ක්‍රියාමාර්ග.   |
|-----------|---|--|--|--|
| 11.2      | මු.රෙ. 94(1) ප්‍රකාරව, සලසන ලද ප්‍රතිපාදනයෙන් උපයෝජනය කළ පසු වර්ෂ අවසානයේ දී ඉතිරි ප්‍රතිපාදන සීමාව නෙලුක්මවන පරිදි බැරකම්වලට එළඹීම | අනුකූල වේ                                |  |  |
| <b>12</b> | <b>රජයේ නිලධාරීන්ගේ අත්තිකාරම් ගිණුම්</b>   |  |  |  |
| 12.1      | සීමාවන්ට වලට අනුකූල වීම.  | අනුකූල වේ                                |  |  |
| 12.2      | හිඟහිටි ණය ශේෂ පිළිබඳ කාල විශ්ලේෂණයක් සිදු කර තිබීම   | අනුකූල වේ                                |  |  |
| 12.3      | වර්ෂයකට වැඩි කාලයක සිට පැවත එන හිඟහිටි ණය ශේෂ නිරවුල් කර තිබීම  | අනුකූල නොවේ                              | විශ්‍රාම හා මියගිය නිලධාරීන්ගේ පාරිතෝෂික සකස්වීම සඳහා යම් කාලයක් ගතවීම, වැඩ තහනම් නිලධාරීන්ගේ විනය පරීක්ෂණ ක්‍රියාත්මකවීම, සේවය හැරගිය නිලධාරීන්ගේ පෞද්ගලික ලිපිනයන් වෙනස්වීම්, ස්ථානමාරු ගිය නිලධාරීන්ගේ ණය ශේෂ අදාළ ආයතන වලින් නිරවුල් කිරීම ප්‍රමාදවීම සහ අග්‍රහාර රක්ෂණ ක්‍රමය යටතේ පවතින ණය සුරැකුම් රක්ෂණය මඟින් සේවකයා සේවයේ යෙදී සිටින කාලය තුළ පමණක් මිය යන හා අකර්මන්‍ය තත්වයට පත්වන නිලධාරීන්ගේ ණය ශේෂ නිරවුල් කිරීම පමණක් සිදුවීම සහ සේවය හැරයාම, වැඩ තහනම් වන නිලධාරීන්ගේ ණය ශේෂ නිරවුල් කර ගැනීම සඳහා අග්‍රහාර රක්ෂණ ක්‍රමයේ ක්‍රමවේදයක් නොපැවැත්ම නිසා නිරවුල් නොවූ වර්ෂයකට වැඩි කාලයක සිට පැවත එන හිඟහිටි ණය ශේෂ පවතී. | වර්ෂයකට වැඩි හිඟ ණය ශේෂ නිරවුල් කර ගැනීම සඳහා ප්‍රාදේශීය ලේකම් මඟින් දැනුවත් කිරීම, පොලිස් පැමිණිලි සිදු කිරීම, හා පෞද්ගලික ලිපි මඟින් දැනුවත් කිරීම හා ඇපකරුවන්ගෙන් හිඟ ණය අයකර ගැනීම යන ක්‍රියාමාර්ග මේ වන විට සිදු කර ඇත. |

| අංකය                         | අදාළ කර ගත යුතු අවශ්‍යතාව  | අනුකූලතා තත්වය (අනුකූල වේ / අනුකූල නොවේ) | අනුකූල නොවේ නම් ඒ සඳහා කෙටි පැහැදිලි කිරීම  | අනුකූල නොවීම අනාගතයේදී වලක්වා ගැනීමට යෝජනා කරන නිරවද්‍ය තීරණ ක්‍රියාමාර්ග.  |
|------------------------------|--|--|---|---|
| <b>13 පොදු තැන්පත් ගිණුම</b> |  |  |   |   |
| 13.1                         | කල් ඉකුත් වූ තැන්පතු සම්බන්ධයෙන් මු.රෙ. 571 ප්‍රකාරව කටයුතු කර තිබීම.                                  | අනුකූල නොවේ                              | තැන්පත් ගිණුම් වල රජයේ ආදායම් වෙත බැර කිරීමට නොහැකි තත්වයේ ශේෂයන් පැවතීම නිසා රජයේ ආදායමට බැර නොකළ වසර 02ක් ඉක්මවූ ශේෂයන් පැවතීම.                                       | තැන්පත් ගිණුම් වල වර්ෂ 02 ඉක්ම වූ ශේෂ සම්බන්ධයෙන් මු.රෙ.571 ප්‍රකාරව කටයුතු කරන ලෙස බන්ධනාගාර අධිකාරිවරුන්ට උපදෙස් ලබාදී ඇත.  |
| 13.2                         | පොදු තැන්පතු සඳහා වන පාලන ගිණුම යාවත්කාලීන කර පවත්වාගෙන යාම  | අනුකූල වේ                                |   |   |
| <b>14 අග්‍රිම ගිණුම</b>      |  |  |   |   |
| 14.1                         | සමාලෝචිත වර්ෂය අවසානයේ දී මුදල් පොතේ ශේෂය භාණ්ඩාගාර මෙහෙයුම් දෙපාර්තමේන්තුවට ප්‍රේෂණය කර තිබීම         | අනුකූල වේ                                |   |   |
| 14.2                         | මු.රෙ. 371 ප්‍රකාරව නිකුත් කළ තත්කාර්ය අතුරු අග්‍රිම, එම කාර්යය අවසන් වී මාසයක් ඇතුළත නිරවුල් කර තිබීම | අනුකූල නොවේ                              | නිලධාරීන් ස්ථාන මාරු වූ අවස්ථාවල අදාළ බිල්පත් නිසිලෙස භාරදී නොයාම නිසා රාජකාරි කටයුතුවල සිදු වූ සුළු ප්‍රමාදයන් නිසා ඇතැම් අවස්ථාවලදී යම් කාල ප්‍රමාදයක් සිදු වී තිබීම. | නිලධාරීන් වෙත තත්කාර්ය අතුරු අග්‍රිම නිකුත් කිරීමේ දී අදාළ කාර්ය නිමවූ වහාම එය පියවීමට කටයුතු කරන ලෙස උපදෙස් ලබාදී ඇති අතර මෙම වර්ෂයේදී එය වඩාත් විධිමත්ව පවත්වා ගැනීම සඳහා මු.රෙ.135 මූල්‍ය බලතල පැවරීම යටතේ අදාළ කාර්ය නිම වූ වහාම අතුරු අග්‍රිම පියවීම සඳහා උපදෙස් ලබාදී ඇත. |
| 14.3                         | මු.රෙ. 371 ප්‍රකාරව අනුමත සීමාව ඉක්මවා නොයන පරිදි තත්කාර්ය අතුරු අග්‍රිම නිකුත් කර තිබීම               | අනුකූල වේ                                |   |   |
| 14.4                         | අග්‍රිම ගිණුමේ ශේෂය, භාණ්ඩාගාරයේ පොත් සමඟ මාසිකව සැසඳුම් කිරීම   | අනුකූල වේ                                |   |   |
| <b>15 ආදායම් ගිණුම</b>       |  |  |   |   |
| 15.1                         | අදාළ රෙගුලාසි වලට අනුකූලව, රැස් කළ ආදායමෙන් ආපසු ගෙවීම් සිදු කොට තිබීම                                 | අනුකූල වේ                                |   |   |

| අංකය      | අදාළ කර ගත යුතු අවශ්‍යතාව   | අනුකූලතා තත්වය (අනුකූල වේ / අනුකූල නොවේ) | අනුකූල නොවේ නම් ඒ සඳහා කෙටි පැහැදිලි කිරීම  | අනුකූල නොවීම අනාගතයේදී වලක්වා ගැනීමට යෝජනා කරන නිරවද්‍ය තීරණ ක්‍රියාමාර්ග   |
|-----------|---|--|---|---|
| 15.2      | රැස් කර තිබූ ආදායම්, තැන්පතු ගිණුමට බැර නොකොට සෘජුවම ආදායමට බැර කර තිබීම  | අනුකූල වේ                                |   |   |
| 15.3      | මු.රෙ 176 අනුව හිඟ ආදායම් වාර්තා විගණකාධිපතිවරයා වෙත ඉදිරිපත් කර තිබීම  | අනුකූල වේ                                |   |   |
| <b>16</b> | <b>මානව සම්පත් කළමනාකරණය</b>  |  |   |   |
| 16.1      | අනුමත කාර්ය මණ්ඩල සීමාව තුළ කාර්ය මණ්ඩලය පවත්වාගෙන යාම  | අනුකූල නොවේ                              | සෞඛ්‍ය අමාත්‍යාංශය මගින් අනුයුක්ත කාර්ය මණ්ඩලය සඳහා මෙය අනුකූල නොවේ. පැවති කොවිඩ් තත්වය හා බන්ධනාගාරගත රැඳවියන් ඉහල යාම මත 2012 අනුමත කාර්ය මණ්ඩලය තුළින් නේවාසිකයින් හට අවශ්‍යඅවශ්‍ය සේවාව ප්‍රමාණවත් පරිදි ලබා දීමට නොහැකි බැවින් අදාළ නිලධාරීන් අනුයුක්ත කිරීම සිදුව ඇත. | අනුමත කාර්ය මණ්ඩල සංශෝධනය සඳහා නිර්දේශ ලබා දීමට පත්කළ කමිටුව විසින් මේ පිළිබඳ අවධානය යොමුකර ඇති අතරම සෞඛ්‍ය අමාත්‍යාංශය ද මේ පිළිබඳ අවධානය යොමුකර ඇත. |
| 16.2      | කාර්ය මණ්ඩලයේ සියළුම සාමාජිකයන් වෙත රාජකාරි ලැයිස්තු ලිඛිතව ලබාදී තිබීම   | අනුකූල වේ                                |   |   |
| 16.3      | 20.09.2017 දිනැති MSD චක්‍රලේඛ අංක 04/2017 ප්‍රකාරව සියලුම වාර්තා කළමනාකරණ සේවා දෙපාර්තමේන්තුව වෙත ඉදිරිපත් කර තිබීම  | අනුකූල වේ                                |   |   |
| <b>17</b> | <b>මහජනයා වෙත තොරතුරු ලබා දීම</b>   |  |   |   |
| 17.1      | තොරතුරු දැන ගැනීමේ පනත හා රෙගුලාසි ප්‍රකාරව තොරතුරු නිලධාරියෙකු පත් කොට තොරතුරු ලබා දීමේ ලේඛනයක් යාවත්කාලීන කර පවත්වාගෙන යාම                                      | අනුකූල වේ                                |   |   |
| 17.2      | ආයතනය පිළිබඳ තොරතුරු එහි වෙබ් අඩවිය හරහා ලබා දී තිබෙන අතර, වෙබ් අඩවිය හරහා හෝ විකල්ප මාර්ග හරහා ආයතනය පිළිබඳ මහජනයාගේ ප්‍රශංසා/වෝදනා පල කිරීමට පහසුකම් සලසා තිබීම | අනුකූල වේ                                |   |   |
| 17.3      | තොරතුරු දැන ගැනීමේ පනතේ 08 වන හා 10 වන වගන්ති ප්‍රකාරව වසරකට දෙවතාවක් හෝ වසරකට වරක් වාර්තා ඉදිරිපත් කර තිබීම  | අනුකූල වේ                                |   |   |



| අංකය      | අදාළ කර ගත යුතු අවශ්‍යතාව   | අනුකූලතා තත්වය (අනුකූල වේ / අනුකූල නොවේ) | අනුකූල නොවේ නම් ඒ සඳහා කෙටි පැහැදිලි කිරීම | අනුකූල නොවීම අනාගතයේදී වළක්වා ගැනීමට යෝජනා කරන නිරවද්‍ය තීරණ ක්‍රියාමාර්ග |
|-----------|---|--|--|---|
| <b>18</b> | <b>පුරවැසි ප්‍රඥප්තිය ක්‍රියාත්මක කිරීම</b>   |  |  |   |
| 18.1      | අංක 05/2008 හා 05/2018(1) දරණ රාජ්‍ය පරිපාලන හා කළමනාකරණ අමාත්‍යාංශ චක්‍රලේඛ අනුව පුරවැසි/සේවාවලාභී ප්‍රඥප්තියක් සම්පාදනය කොට ක්‍රියාත්මක කර තිබීම  | අනුකූල වේ                                |  |   |
| 18.2      | එම චක්‍රලේඛයේ 2.3 ඡේදය පරිදි, පුරවැසි/සේවාවලාභී ප්‍රඥප්තිය සම්පාදනය කිරීම හා ක්‍රියාත්මක කිරීමේ කටයුතු අධීක්ෂණය කිරීම හා ඇගයීම සඳහා ආයතන විසින් ක්‍රමවේදයක් සකස් කොට තිබීම  | අනුකූල වේ                                |  |   |
| <b>19</b> | <b>මානව සම්පත් සැලැස්ම සම්පාදනය කිරීම</b>   |  |  |   |
| 19.1      | 2018.01.24 දිනැති රාජ්‍ය පරිපාලන චක්‍රලේඛ අංක 02/2018 ඇමුණුම 02 ආකෘතිය පදනම් කරගෙන මානව සම්පත් සැලැස්මක් සකස් කොට තිබීම   | අනුකූල වේ                                |  |   |
| 19.2      | කාර්ය මණ්ඩලයේ සෑම සාමාජිකයෙකු සඳහාම වර්ෂයකට අවම වශයෙන් පැය 12 කට නො අඩු පුහුණු අවස්ථාවක් ඉහත සඳහන් මානව සම්පත් සැලැස්ම තුළ තහවුරු කොට තිබීම   | අනුකූල වේ                                |  |   |
| 19.3      | ඉහත සඳහන් චක්‍රලේඛයේ ඇමුණුම 01 හි දැක්වෙන ආකෘතිය පදනම් කරගෙන සමස්ත කාර්ය මණ්ඩලය සඳහාම වාර්ෂික කාර්ය සාධන ගිවිසුම් අත්සන් කර තිබීම   | අනුකූල වේ                                |  |   |
| 19.4      | ඉහත චක්‍රලේඛයේ 6.5 ඡේදය ප්‍රකාරව මානව සම්පත් සංවර්ධන සැලැස්ම පිළියෙළ කිරීම, ධාරිතා සංවර්ධන වැඩසටහන් සංවර්ධනය කිරීම, නිපුණතා සංවර්ධන වැඩසටහන් ක්‍රියාත්මක කිරීම පිළිබඳ වගකීම් පවරා ජ්‍යෙෂ්ඨ නිලධාරියෙකු පත්කොට තිබීම | අනුකූල වේ                                |  |   |
| <b>20</b> | <b>විගණන ඡේද වලට ප්‍රතිචාර දැක්වීම</b>  |  |  |   |
| 20.1      | ඉකුත් වර්ෂ සඳහා විගණකාධිපති විසින් නිකුත් කළ විගණන ඡේද මගින් පෙන්වා දී ඇති අඩුපාඩු නිවැරදි කොට තිබීම  | අනුකූල වේ                                |  |   |

